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Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

June 29, 2021
Invoice # 2507878
Matter # 51895-0000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2021 in connection with
CPD Monitor

Total Fees	\$209,237.50
Total Disbursements/Charges	<u>\$93,576.45</u>
Total Current Invoice	<u>\$302,813.95</u>
Previous Balance from Last Billing Period	\$614,347.59
Less Payments Since Last Billing Period	<u>\$0.00</u>
Total Amount Due	<u>\$917,161.54</u>



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CPD Monitor

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FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
May 31, 2021 in connection with CPD Monitor

			HOURS	RATE	AMOUNT
5/2/21	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	395.00	987.50
5/2/21	Kylie Wood	Corresponded with K.O'Toole regarding outstanding items awaiting comment.	.25	360.00	90.00
5/2/21	Kylie Wood	Completed review of special report and sent comments to A. Sepulveda.	.50	360.00	180.00
5/2/21	Meredith R.W. DeCarlo	Review and offer comments and revisions for Special Report draft.	1.25	395.00	493.75
5/3/21	Ariel R. Hairston	Correspondence with team members regarding a recent feedback submission and debriefing the OEMC methodologies call.	.25	360.00	90.00
5/3/21	Kylie Wood	Reviewed team correspondence and emailed team regarding upcoming site visits.	.50	360.00	180.00
5/3/21	Meredith R.W. DeCarlo	Review and offer comments and revisions for Special Report draft.	3.50	395.00	1,382.50



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			HOURS	RATE	AMOUNT
5/3/21	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding anticipated foot pursuit policy and schedule to provide comments on same.	.50	395.00	197.50
5/3/21	Maggie Hickey	Zoom meeting with Chief Cassandra Deck-Brown and members of monitoring team; call with B. Boik; Court Zoom settlement conference regarding First Amendment policies with parties and Coalition; and communications with Judge Dow.	5.50	500.00	2,750.00
5/3/21	Kylie Wood	Drafted no-object notices for E06-01 and 2021 In-Service Wellness Training.	1.50	360.00	540.00
5/3/21	Meredith R.W. DeCarlo	Review recorded protest involving S. Bedi sent to M. Hickey in advance of continued settlement conference on first amendment activities and use of force.	.25	395.00	98.75
5/3/21	Meredith R.W. DeCarlo	Attend virtual site visit - Traffic Review Board meeting.	1.75	395.00	691.25
5/3/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.25	395.00	98.75
5/3/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates	1.75	395.00	691.25



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			HOURS	RATE	AMOUNT
5/3/21	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	395.00	493.75
5/3/21	Anthony-Ray Sepulveda	Settlement conference with the Judge Robert Dow Jr., the Independent Monitoring Team, the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office), and the Coalition regarding the First Amendment policies	2.75	395.00	1,086.25
5/3/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.50	395.00	197.50
5/3/21	Mir Y. Ali	Review CPD productions and draft comments.	1.00	420.00	420.00
5/4/21	Mir Y. Ali	Review revised RHP plan production and finalize comments to same.	2.00	420.00	840.00
5/4/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.00	395.00	790.00
5/4/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.00	395.00	1,185.00



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			HOURS	RATE	AMOUNT
5/4/21	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	395.00	493.75
5/4/21	Ariel R. Hairston	Review and analyze feedback regarding a certain officer wellness production that relates to a certain impartial policing requirement. Correspondence with team member regarding the same and other recent productions.	.50	360.00	180.00
5/4/21	Maggie Hickey	Bi-Weekly call - IMR-4 supervision virtual site visit - performance evaluation system; review materials for Special Report; call with Judge Dow; and review City's letter regarding Foot Pursuit Policy and supporting documents.	3.50	500.00	1,750.00
5/4/21	Kylie Wood	Attended site visit for PES discussion.	.50	360.00	180.00
5/4/21	Kylie Wood	Revised comments; corresponded with team members regarding comments and submitted no objection letter for E06-01.	1.00	360.00	360.00
5/4/21	Meredith R.W. DeCarlo	Communicate within the IMT regarding the draft foot pursuit policy and review of same.	1.25	395.00	493.75
5/5/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	1.75	395.00	691.25

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THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.



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5/5/21	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	395.00	395.00
5/5/21	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
5/5/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/5/21	Maggie Hickey	Weekly Chicago IMT Leadership call; bi-weekly call on CPD training with IMT/OAG; IMT meeting re draft Foot Pursuit Policy; Accountability Sergeants Focus Group Site Visit; BIA Investigator Focus Group Site Visit; UoF Community Working Group.	7.50	500.00	3,750.00
5/5/21	Anthony-Ray Sepulveda	Communications with the Independent Monitoring Team regarding responses to records and information from the City of Chicago	1.50	395.00	592.50



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			HOURS	RATE	AMOUNT
5/5/21	Brian J Hamilton	Review colleague's notes from settlement conference; revise and supplement own notes from most recent OEMC methodologies meeting, edit for clarity and scope and route to internal team and relevant IMT members.	2.25	380.00	855.00
5/5/21	Brian J Hamilton	Read weekly productions list and read corresponding production letters from City of Chicago	.25	380.00	95.00
5/5/21	Brian J Hamilton	Further revise and supplement notes and send to team for future use in methodology meetings	.25	380.00	95.00
5/5/21	Brian J Hamilton	Communication to J. Solomon re City of Chicago Weekly Production on CIU Analyst Records, review production and relevant consent decree paragraphs cited by City of Chicago	.25	380.00	95.00
5/5/21	Mir Y. Ali	Draft comments to CPD RHP production.	1.00	420.00	420.00
5/5/21	Meredith R.W. DeCarlo	Leadership call; communicate with A-R Sepulveda and others in the IMT regarding preparation of comments on foot pursuit policy.	1.50	395.00	592.50
5/6/21	Maggie Hickey	BIA-COPA Joint Leadership Site Visit meeting; ReformStat - IMR4; CompStat Meeting; UoF bi-weekly meeting; methodologies Zoom meeting.	4.50	500.00	2,250.00



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			HOURS	RATE	AMOUNT
5/6/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.75	395.00	296.25
5/6/21	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding methodologies	1.25	395.00	493.75
5/6/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/6/21	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)	3.50	395.00	1,382.50
5/6/21	Kylie Wood	Reviewed outstanding items and new productions; sent email to K. O'Toole.	.50	360.00	180.00
5/6/21	Meredith R.W. DeCarlo	Use of Force biweekly call and communications with J. Buckley in advance of same.	.75	395.00	296.25
5/6/21	Mir Y. Ali	Review CPD productions and finalize and submit CPR RHP production comments.	1.25	420.00	525.00



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5/6/21	Meredith R.W. DeCarlo	Communicate within the IMT regarding preparation for UOF biweekly call and regarding comments on foot pursuit policy.	.50	395.00	197.50
5/7/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	1.75	395.00	691.25
5/7/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding methodologies for the fourth reporting period	.25	395.00	98.75
5/7/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	.50	395.00	197.50
5/7/21	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	395.00	790.00
5/7/21	Anthony-Ray Sepulveda	Meeting with members of 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) regarding document requests and productions	.50	395.00	197.50
5/7/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.75	395.00	296.25



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			HOURS	RATE	AMOUNT
5/7/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.75	395.00	296.25
5/7/21	Maggie Hickey	OAG-IMT check-in; supervision IMR-4 virtual site visit; supervisor observations; community policing IMR-4 Site Visit: community partnerships; community policing IMR-4 Site Visit: district commander panel.	5.50	500.00	2,750.00
5/7/21	Kylie Wood	Revised, finalized and submitted 2021 In-Service Wellness Comments; updated tracker.	.50	360.00	180.00
5/7/21	Brian J Hamilton	Recirculate comments to internal IMT team after receiving IMT member approval	.25	380.00	95.00
5/7/21	Brian J Hamilton	Draft email to J. Solomon re recently received City productions, review production letters and supporting documentation before drafting	.75	380.00	285.00
5/7/21	Brian J Hamilton	Finalize comments from J. Solomon, create PDF, and submit same to IMT team and City of Chicago	.50	380.00	190.00
5/7/21	Brian J Hamilton	Revise and supplement communication to J. Solomon re City weekly productions based on colleague comments, and unusual nature of production, route to team leader for further clarification	.25	380.00	95.00



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			HOURS	RATE	AMOUNT
5/7/21	Brian J Hamilton	Communication from City re most recent production, and circulate comments to team; review internal deadlines on tracker list to ensure comments are timely submitted to City; review related productions to CIT Program Coordinator and draft overall impression section of comments.	1.50	380.00	570.00
5/7/21	Derek G. Barella	Research regarding recent news reports concerning FOP bargaining.	.25	450.00	112.50
5/7/21	Meredith R.W. DeCarlo	Communicate with A. Hairston and A-R Sepulveda regarding comments on Use of Force in-service training; draft and revise same.	1.00	395.00	395.00
5/7/21	Meredith R.W. DeCarlo	Communicate with J. Buckley regarding comments on CPD productions.	.25	395.00	98.75
5/8/21	Meredith R.W. DeCarlo	Draft and revise comments on Foot Pursuit policy.	1.00	395.00	395.00
5/9/21	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)	.25	395.00	98.75
5/9/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.75	395.00	296.25



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			HOURS	RATE	AMOUNT
5/9/21	Derek G. Barella	Research regarding recent news reports concerning FOP bargaining.	.50	450.00	225.00
5/9/21	Meredith R.W. DeCarlo	Draft and revise comments on Foot Pursuit Policy.	.25	395.00	98.75
5/10/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	2.75	395.00	1,086.25
5/10/21	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	395.00	987.50
5/10/21	Maggie Hickey	Monitor/City check-in; OIG DEI Director introduction: virtual site visit; bi-weekly CET meeting; call with T. Dixon regarding PCRIA; review and edit of IMT initial comments on draft interim foot pursuit policy and review OAG comments regarding same.	5.50	500.00	2,750.00
5/10/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.25	395.00	888.75
5/10/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.50	395.00	197.50



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			HOURS	RATE	AMOUNT
5/10/21	Anthony-Ray Sepulveda	Meeting with the City of Chicago regarding the fourth reporting period	.75	395.00	296.25
5/10/21	Anthony-Ray Sepulveda	Communications with the Independent Monitoring Team regarding responses to records and information from the City of Chicago	3.50	395.00	1,382.50
5/10/21	Derek G. Barella	Research regarding recent news reports concerning FOP bargaining; review City's response to request for information from Coalition.	.50	450.00	225.00
5/10/21	Meredith R.W. DeCarlo	Draft and revise IMT comments on draft foot pursuit policy and 2021 Use of Force in-service training; communicate within the IMT regarding same.	11.25	395.00	4,443.75
5/10/21	Brian J Hamilton	Revise production communication to J. Solomon in light of City requests	.50	380.00	190.00
5/10/21	Sarah K. Angelino	Attend virtual site visit.	1.25	380.00	475.00
5/10/21	Sarah K. Angelino	Communicate with Chris Sun and Harold Medlock regarding scheduling and update the responses tracker.	.75	380.00	285.00
5/10/21	Mir Y. Ali	Review draft comments regarding community policing training.	.50	420.00	210.00
5/10/21	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on UOF in-service training and Foot Pursuit Policy.	.50	395.00	197.50



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5/11/21	Ariel R. Hairston	Correspondence with team members regarding methodologies and production reviews. Conference with team to discuss methodologies.	2.25	360.00	810.00
5/11/21	Ariel R. Hairston	Draft use of force comments and communicate with team members regarding the same.	2.50	360.00	900.00
5/11/21	Kylie Wood	Team meeting to discuss methodologies approach and questions.	1.50	360.00	540.00
5/11/21	Anthony-Ray Sepulveda	Communications with the Independent Monitoring Team regarding responses to records and information from the City of Chicago	1.25	395.00	493.75
5/11/21	Meredith R.W. DeCarlo	Zoom meeting with members of the Use of Force Working Group, M. Hickey, L. Kunard, R. Monroe, and P. Evans, to discuss general concerns and concerns about the anticipated foot pursuit policy.	1.50	395.00	592.50
5/11/21	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)	.75	395.00	296.25
5/11/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the fourth reporting period	1.25	395.00	493.75



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5/11/21	Maggie Hickey	Zoom meeting with Supt. Brown; bi-weekly data collection, analysis, and management call (City/IMT/OAG); IMR4 methodologies meeting; OIG Community Engagement Staff; Virtual Site Visit meeting; meeting with the UOF WG; communications with Judge Dow and meeting with A. Slagel and T. Dixon re foot pursuits.	5.75	500.00	2,875.00
5/11/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding 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)	.25	395.00	98.75
5/11/21	Meredith R.W. DeCarlo	Draft and revise IMT comments on 2021 Use of Force in-service training.	.75	395.00	296.25
5/11/21	Meredith R.W. DeCarlo	Communicate within the IMT regarding methodologies; communicate with A-R Sepulveda, A. Hairston, and P. Evans regarding comments on 2021 Use of Force in-service training.	2.25	395.00	888.75
5/11/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.75	395.00	691.25



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5/11/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.50	395.00	197.50
5/11/21	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding methodologies	1.50	395.00	592.50
5/11/21	Brian J Hamilton	Attend and participate in internal IMT methodologies meeting, discussing upcoming deadlines and handling of same	1.50	380.00	570.00
5/11/21	Sarah K. Angelino	Meeting with IMT regarding methodologies; discussion with A. Sepulveda regarding same.	2.00	380.00	760.00
5/11/21	Sarah K. Angelino	Revise Accountability section methodologies for IMR-4.	1.50	380.00	570.00
5/11/21	Mir Y. Ali	IMT call to discuss methodologies.	.75	420.00	315.00
5/11/21	Meredith R.W. DeCarlo	Data bi-weekly call with the Parties.	.75	395.00	296.25
5/12/21	Maggie Hickey	Weekly Chicago IMT leadership call; call with T. Dixon; prepare for and lead Settlement Conference regarding foot pursuits; communicate with Judge Dow; and review and special report check-in.	6.50	500.00	3,250.00



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5/12/21	Kylie Wood	Reviewed and revised Methodologies; sent to team and K. O'Toole.	2.00	360.00	720.00
5/12/21	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)	.50	395.00	197.50
5/12/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.75	395.00	296.25
5/12/21	Anthony-Ray Sepulveda	Communications with the Independent Monitoring Team regarding responses to records and information from the City of Chicago	.50	395.00	197.50
5/12/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	1.25	395.00	493.75
5/12/21	Anthony-Ray Sepulveda	Settlement conference with the Judge Robert Dow Jr., 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) regarding draft foot pursuit policy	2.00	395.00	790.00



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5/12/21	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding general updates	2.00	395.00	790.00
5/12/21	Meredith R.W. DeCarlo	Appear for settlement conference regarding foot pursuit policy; review materials in preparation for same.	2.25	395.00	888.75
5/12/21	Sarah K. Angelino	Revise IMR-4 Methodologies for accountability section in consultation with C. Sun and H. Medlock.	2.50	380.00	950.00
5/12/21	Mir Y. Ali	Review production and draft comments regarding training.	1.50	420.00	630.00
5/12/21	Mir Y. Ali	Review draft methodologies.	1.50	420.00	630.00
5/12/21	Meredith R.W. DeCarlo	Leadership call; communicate with V. Elliott and P. Evans regarding Use of Force issues; communicate within IMT in preparation for settlement conference and to de-brief same; communicate with M. Hickey, L. Kunard, and A-R Sepulveda regarding the Special Report.	3.75	395.00	1,481.25
5/12/21	Meredith R.W. DeCarlo	Review Administrative Message Center notices on CPD's system for Special Report.	.75	395.00	296.25
5/13/21	Meredith R.W. DeCarlo	Attend ReformStat and CompStat.	2.00	395.00	790.00



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5/13/21	Maggie Hickey	Monthly PSIG meeting with IMT/OAG; ReformStat - IMR-4; CompStat meeting; monthly check-in on COPA (City, OAG, IMT); Community Policing IMR-4 site visit: Crime Victim Services Update.	6.50	500.00	3,250.00
5/13/21	Kylie Wood	Reviewed productions and sent related productions to K. O'Toole; updated chart.	.75	360.00	270.00
5/13/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.25	395.00	98.75
5/13/21	Kylie Wood	Corresponded with K. O'Toole regarding methodologies.	.25	360.00	90.00
5/13/21	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)	.25	395.00	98.75
5/13/21	Anthony-Ray Sepulveda	Revising the Independent Monitoring Team's special report and corresponding review and assessment	3.25	395.00	1,283.75
5/13/21	Anthony-Ray Sepulveda	Reviewing records for the Independent Monitoring Team regarding the special report and corresponding review and assessment	1.00	395.00	395.00
5/13/21	Mir Y. Ali	Prepare draft methodologies.	2.25	420.00	945.00



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5/13/21	Meredith R.W. DeCarlo	Communicate with M. Huerta regarding access to CPD's intranet; communicate with V. Elliott regarding IMR4 methodologies.	.75	395.00	296.25
5/13/21	Meredith R.W. DeCarlo	Attempt to access CPD intranet to review materials for Special Report.	.50	395.00	197.50
5/13/21	Meredith R.W. DeCarlo	Revise memo to COPA regarding UOF incidents observed in body-worn camera footage review for special report; draft and revise IMR4 methodologies.	1.75	395.00	691.25
5/14/21	Meredith R.W. DeCarlo	Revise IMR4 methodologies.	4.50	395.00	1,777.50
5/14/21	Maggie Hickey	OAG-IMT check-in; OIG case screening meeting; virtual site visit; supervisory training site visit with IMT/OAG; Zoom meeting re special report.	5.50	500.00	2,750.00
5/14/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates	.25	395.00	98.75
5/14/21	Brian J Hamilton	Receive initial draft of methodologies from T. Christoff, analyze same and cross reference with IMR3 report and monitoring plan to confirm accuracy of same and route to team for further edits and implementation	3.75	380.00	1,425.00



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5/14/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.50	395.00	197.50
5/14/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
5/14/21	Anthony-Ray Sepulveda	Reviewing records regarding the Independent Monitoring Team's special report and corresponding review and assessment	2.50	395.00	987.50
5/14/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/14/21	Kylie Wood	Reviewed team correspondence.	.25	360.00	90.00
5/14/21	Kylie Wood	Call with K. O'Toole to discuss Methodologies; revised and forwarded methodologies.	1.00	360.00	360.00
5/14/21	Mir Y. Ali	Finalize and submit comments regarding CPD training materials.	2.00	420.00	840.00
5/14/21	Meredith R.W. DeCarlo	Communicate with M. Huerta regarding access to CPD's intranet; communicate within the IMT regarding IMR4 methodologies.	1.50	395.00	592.50
5/15/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	1.50	395.00	592.50



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			HOURS	RATE	AMOUNT
5/15/21	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	395.00	790.00
5/15/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding methodologies for the fourth reporting period	1.00	395.00	395.00
5/15/21	Meredith R.W. DeCarlo	Continue revising IMR4 methodologies for UOF paragraphs.	.50	395.00	197.50
5/16/21	Maggie Hickey	Review and revise special report; and meeting and calls with L. Kunard and A. Sepulveda regarding special report.	3.50	500.00	1,750.00
5/16/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding methodologies for the fourth reporting period	3.00	395.00	1,185.00
5/16/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the fourth reporting period	3.25	395.00	1,283.75
5/16/21	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)	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
5/16/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	1.75	395.00	691.25
5/17/21	Ariel R. Hairston	Correspondence and conference regarding our comments to a certain community policing production. Correspondence regarding the upcoming team meeting.	.75	360.00	270.00
5/17/21	Kylie Wood	Reviewed team correspondence and responded to emails regarding productions and team meetings.	.25	360.00	90.00
5/17/21	Maggie Hickey	Monitor/City check-in; communications with Judge Dow; call with T. Dixon; review CPD communications and prepare for and lead settlement conference.	6.50	500.00	3,250.00
5/17/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates	.75	395.00	296.25
5/17/21	Meredith R.W. DeCarlo	Appear for and take notes during settlement conference regarding First Amendment policy.	2.50	395.00	987.50
5/17/21	Kylie Wood	Call with M. Hickey to discuss possible calendaring of dates to streamline deadline and information dissemination to team.	.25	360.00	90.00
5/17/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	1.50	395.00	592.50



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			HOURS	RATE	AMOUNT
5/17/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.25	395.00	98.75
5/17/21	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	395.00	790.00
5/17/21	Anthony-Ray Sepulveda	Settlement conference with the Judge Robert Dow Jr., the Independent Monitoring Team, the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office), and the Coalition regarding the First Amendment policies	1.00	395.00	395.00
5/17/21	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	.75	395.00	296.25
5/17/21	Sarah K. Angelino	Attention to response trackers.	.75	380.00	285.00
5/17/21	Meredith R.W. DeCarlo	Review revised foot pursuit policy.	.50	395.00	197.50
5/17/21	Meredith R.W. DeCarlo	Communicate within the IMT regarding the revised foot pursuit policy and settlement conference.	1.00	395.00	395.00



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			HOURS	RATE	AMOUNT
5/18/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
5/18/21	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	.50	395.00	197.50
5/18/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
5/18/21	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	395.00	395.00
5/18/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	2.25	395.00	888.75
5/18/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.75	395.00	296.25
5/18/21	Maggie Hickey	CIT bi-weekly calls (IMT/OAG/CPD); prepare for and lead monthly 668 meeting; calls and review regarding draft foot pursuit policy.	4.50	500.00	2,250.00
5/18/21	Kylie Wood	Drafted and sent outstanding items list to K. O'Toole.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
5/18/21	Kylie Wood	Corresponded with assistant and docket department to develop strategy for managing internal deadlines to create more efficient processes.	.50	360.00	180.00
5/18/21	Kylie Wood	Reviewed team correspondence.	.25	360.00	90.00
5/18/21	Meredith R.W. DeCarlo	Review OAG's comments on revised foot pursuit policy.	.75	395.00	296.25
5/18/21	Meredith R.W. DeCarlo	Communicate with M. Huerta and T. Christoff regarding access to the CPD's intranet; communicate with P. Evans regarding UOF issues.	1.00	395.00	395.00
5/19/21	Maggie Hickey	Zoom meeting (PSIG/IMT/OAG); weekly Chicago IMT leadership call; review draft materials, prepare for and lead settlement conference with City/CPD, OAG and Judge Dow regarding draft interim foot pursuit policy; Zoom with LCLC re de-escalation; Zoom with UoF Community working group: follow-up call with Judge Dow.	8.50	500.00	4,250.00
5/19/21	Sarah K. Angelino	Check in meeting with the police board, OAG, and IMT.	1.00	380.00	380.00
5/19/21	Anthony-Ray Sepulveda	Communications with the Independent Monitoring Team regarding responses to records and information from the City of Chicago	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
5/19/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	.75	395.00	296.25
5/19/21	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team regarding the special report and corresponding review and assessment	2.00	395.00	790.00
5/19/21	Anthony-Ray Sepulveda	Revising the Independent Monitoring Team's special report and corresponding review and assessment	3.00	395.00	1,185.00
5/19/21	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
5/19/21	Anthony-Ray Sepulveda	Settlement conference with the Judge Robert Dow Jr., 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) regarding draft foot pursuit policy	2.75	395.00	1,086.25
5/19/21	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	395.00	493.75



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			HOURS	RATE	AMOUNT
5/19/21	Meredith R.W. DeCarlo	Appear for settlement conference regarding foot pursuit policy.	3.00	395.00	1,185.00
5/19/21	Mir Y. Ali	Review and update production and responses tracker.	1.00	420.00	420.00
5/19/21	Sarah K. Angelino	Receive and review PSIG informal productions.	2.00	380.00	760.00
5/19/21	Meredith R.W. DeCarlo	Communicate with M. Huerta and A-R Sepulveda regarding access to CPD's intranet and review of Administrative Message Center notices.	2.00	395.00	790.00
5/19/21	Meredith R.W. DeCarlo	Review Administrative Message Center notices regarding cancellation of regular days' off and training.	1.25	395.00	493.75
5/19/21	Meredith R.W. DeCarlo	Use of Force Working Group meeting; meeting with M. Hickey and C. Nellis.	2.75	395.00	1,086.25
5/20/21	Ariel R. Hairston	Met with team attorneys to discuss upcoming meetings and deadlines, the end of the reporting period, and other status updates.	1.00	360.00	360.00
5/20/21	Kirstie Brenson	Participate in team meeting.	1.00	360.00	360.00
5/20/21	Kylie Wood	Attended bi-weekly meeting to discuss upcoming deadlines, team changes, next steps.	1.00	360.00	360.00
5/20/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the Chicago Police Department's draft foot pursuit policy	1.00	395.00	395.00



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			HOURS	RATE	AMOUNT
5/20/21	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	395.00	691.25
5/20/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the fourth reporting period and general updates	1.00	395.00	395.00
5/20/21	Meredith R.W. DeCarlo	Appear for settlement conference regarding foot pursuits; follow-up meeting with J. Dow.	2.75	395.00	1,086.25
5/20/21	Maggie Hickey	Prepare for and lead settlement conference regarding draft foot pursuits policy with Judge Dow, City and AG.	3.75	500.00	1,875.00
5/20/21	Anthony-Ray Sepulveda	Settlement conference with the Judge Robert Dow Jr., the Independent Monitoring Team, the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office), and the Coalition regarding the draft foot pursuit policy	2.00	395.00	790.00
5/20/21	Derek G. Barella	Review updates and recent news reports concerning bargaining and related labor matters.	.75	450.00	337.50
5/20/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.75	395.00	1,481.25



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			HOURS	RATE	AMOUNT
5/20/21	Brian J Hamilton	Attend and participate in bi-monthly internal IMT meeting re methodologies and handling of upcoming deadlines	1.25	380.00	475.00
5/20/21	Mir Y. Ali	IMT bi-monthly meeting.	1.00	420.00	420.00
5/20/21	Mir Y. Ali	Review remaining training productions requiring review.	1.25	420.00	525.00
5/20/21	Sarah K. Angelino	Meeting with IMT attorneys and prepare update for IMT trackers.	1.50	380.00	570.00
5/20/21	Meredith R.W. DeCarlo	Schiff attorneys' meeting; de-brief within the IMT regarding settlement conference.	1.00	395.00	395.00
5/20/21	Brian J Hamilton	Review most recent productions in preparation of communication to J. Solomon re status of response	.25	380.00	95.00
5/21/21	Anthony-Ray Sepulveda	Meeting with members of 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) regarding document requests and productions	.50	395.00	197.50
5/21/21	Anthony-Ray Sepulveda	Meeting with the Monitor, the Associate Monitors, and other members of the Independent Monitoring Team regarding the fourth reporting period	1.25	395.00	493.75



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			HOURS	RATE	AMOUNT
5/21/21	Meredith R.W. DeCarlo	Review records of communications and meetings with the Coalition regarding the CPD's First Amendment policies and training and issues relating to the Special Report; draft and revise summary of same.	2.75	395.00	1,086.25
5/21/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.50	395.00	197.50
5/21/21	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	395.00	592.50
5/21/21	Maggie Hickey	OAG-IMT check-in; monthly Associate Monitor meeting; review special report and calls with L. Kunard and A. Sepulveda regarding same.	3.75	500.00	1,875.00
5/21/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
5/21/21	Derek G. Barella	Review additional updates and recent news reports concerning bargaining and related labor matters.	.50	450.00	225.00
5/21/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	2.25	395.00	888.75



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			HOURS	RATE	AMOUNT
5/21/21	Brian J Hamilton	Further review productions, and communications with T. Christoff and J. Solomon re handling of same prior to upcoming deadline; review productions re taser and baton certification, and conference with colleague re same; attempt to resolve tracker issue in effort to update response tracker.	1.75	380.00	665.00
5/22/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.75	395.00	1,481.25
5/22/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.25	395.00	98.75
5/22/21	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	395.00	493.75
5/22/21	Maggie Hickey	Review and revise Special Report; and calls with A Sepulveda and L. Kunard regarding special report.	2.25	500.00	1,125.00
5/22/21	Meredith R.W. DeCarlo	Draft and revise summary of meetings and conversations with the Coalition regarding the CPD's First Amendment policies for Special Report.	1.25	395.00	493.75



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			HOURS	RATE	AMOUNT
5/23/21	Maggie Hickey	Review and revise Special Report; and meeting and calls with A Sepulveda and L. Kunard regarding special report.	4.25	500.00	2,125.00
5/23/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/23/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	2.50	395.00	987.50
5/23/21	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)	.75	395.00	296.25
5/24/21	Kylie Wood	Corresponded with team regarding outstanding comments; reviewed team emails.	.25	360.00	90.00
5/24/21	Kirstie Brenson	Call with S. Angelino re COPA training materials.	.50	360.00	180.00
5/24/21	Maggie Hickey	Monitor/City check-in; bi-weekly CET meeting; review and revise Special report; call with A. Slagel; and meeting with A. Sepulveda and L. Kunard.	5.25	500.00	2,625.00



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			HOURS	RATE	AMOUNT
5/24/21	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	395.00	493.75
5/24/21	Brian J Hamilton	Conference with colleague re handling issue with updating tracker sheet	.25	380.00	95.00
5/24/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	3.25	395.00	1,283.75
5/24/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/24/21	Brian J Hamilton	Analyze file in preparation of conference with J. Solomon and T. Christoff re handling of most recent OEMC and City productions and participate in conference re same	.50	380.00	190.00
5/24/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
5/25/21	Maggie Hickey	Bi-weekly meeting with Supt. Brown; biweekly data collection, analysis, and management call (City/IMT/OAG); biweekly check-in for community policing (City, OAG IMT); and review, revise and edit Special Report and calls with A. Sepulveda regarding same.	4.50	500.00	2,250.00
5/25/21	Sarah K. Angelino	Prepare comments on training and policy records submitted by COPA for review, including discussions with IMT members regarding same.	6.25	380.00	2,375.00
5/25/21	Kirstie Brenson	Call with S. Angelino re COPA policies.	1.00	360.00	360.00
5/25/21	Kylie Wood	Corresponded with team regarding strategy for Supervision and Wellness sections.	.25	360.00	90.00
5/25/21	Derek G. Barella	Review correspondence from FOP and news updates regarding status of bargaining, information requests, and associated labor issues.	.50	450.00	225.00
5/25/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/25/21	Anthony-Ray Sepulveda	Communications with the Independent Monitoring Team regarding responses to records and information from the City of Chicago	.50	395.00	197.50



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			HOURS	RATE	AMOUNT
5/25/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	.50	395.00	197.50
5/25/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50
5/25/21	Meredith R.W. DeCarlo	Communicate with T. Christoff regarding comments on CPD productions; communicate with V. Elliott and P. Evans regarding Use of Force section issues.	1.00	395.00	395.00
5/25/21	Meredith R.W. DeCarlo	Data bi-weekly call.	.50	395.00	197.50
5/26/21	Maggie Hickey	Weekly Chicago IMT leadership call; bi-weekly accountability; BIA meeting with A. Slagel; review and revise special report and calls and meetings with A. Sepúlveda and L. Kunard regarding same.	4.50	500.00	2,250.00
5/26/21	Meredith R.W. DeCarlo	IMT leadership call; communicate with L. Kunard and A-R Sepulveda regarding draft Special Report.	3.00	395.00	1,185.00
5/26/21	Brian J Hamilton	Multiple communications from team and J. Solomon re scope and nature of upcoming site visits	.25	380.00	95.00



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			HOURS	RATE	AMOUNT
5/26/21	Anthony-Ray Sepulveda	Communications with the Independent Monitoring Team regarding responses to records and information from the City of Chicago	.25	395.00	98.75
5/26/21	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)	2.25	395.00	888.75
5/26/21	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding general updates	1.25	395.00	493.75
5/26/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	1.25	395.00	493.75
5/26/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	2.00	395.00	790.00
5/26/21	Sarah K. Angelino	Review BIA policies and training materials in preparation for upcoming meeting and in advance of deadline to submit comments.	2.00	380.00	760.00
5/26/21	Sarah K. Angelino	BIA attorney pre-call and BIA Bi-Weekly Accountability meeting.	2.50	380.00	950.00



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			HOURS	RATE	AMOUNT
5/26/21	Meredith R.W. DeCarlo	Review and revise Special Report.	1.25	395.00	493.75
5/26/21	Meredith R.W. DeCarlo	Communications regarding scheduling meeting with CPD's audit division regarding foot pursuits and meeting request from L. Suttle.	.25	395.00	98.75
5/26/21	Kylie Wood	Call with K. O'Toole; call with T. Felix; correspond with team re status of supervision paragraphs.	.75	360.00	270.00
5/27/21	Maggie Hickey	Review and revise draft special report and calls with L. Kunard and A. Sepulveda regarding same.	2.25	500.00	1,125.00
5/27/21	Kylie Wood	Reviewed productions and began drafting notice email to R. Monroe.	.50	360.00	180.00
5/27/21	Kylie Wood	Worked with tech team to fix access issues on shared site.	.25	360.00	90.00
5/27/21	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	395.00	691.25
5/27/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	1.00	395.00	395.00
5/27/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	1.75	395.00	691.25



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			HOURS	RATE	AMOUNT
5/27/21	Mir Y. Ali	Prepare comments to CPD productions on training.	2.00	420.00	840.00
5/27/21	Sarah K. Angelino	Receive and review notes of IMT and BIA Accountability check in meeting; discussions with Sepulveda and Medlock regarding Accountability section.	1.25	380.00	475.00
5/27/21	Meredith R.W. DeCarlo	Draft and revise comments on body-worn camera policy.	.25	395.00	98.75
5/27/21	Meredith R.W. DeCarlo	Review and revise Special Report.	.75	395.00	296.25
5/27/21	Brian J Hamilton	Multiple communications with colleague re status of prior submissions, review same and attempt to trouble shoot issues with tracker sheet to clarify that productions the City seeks status on have already been submitted	1.25	380.00	475.00
5/28/21	Mir Y. Ali	Review CPD productions and draft comments.	2.50	420.00	1,050.00
5/28/21	Anthony-Ray Sepulveda	Revising the Independent Monitoring Team's special report and corresponding review and assessment	3.25	395.00	1,283.75
5/28/21	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.75	395.00	691.25
5/28/21	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	.50	395.00	197.50

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THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.



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			HOURS	RATE	AMOUNT
5/28/21	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.50	395.00	197.50
5/28/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	1.75	395.00	691.25
5/28/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/28/21	Kylie Wood	Corresponded with K. O'Toole regarding outstanding comments.	.25	360.00	90.00
5/28/21	Maggie Hickey	OAG-IMT check-in; review and revise special report.	5.50	500.00	2,750.00
5/28/21	Kylie Wood	Corresponded with team regrading shared site issues and Special Report review needs.	.25	360.00	90.00
5/28/21	Meredith R.W. DeCarlo	Draft and revise IMT comments on revised S03-14, Body Worn Cameras; provide same to parties.	6.75	395.00	2,666.25
5/28/21	Sarah K. Angelino	Prepare, finalize, and submit comments on BIA and CPD policies submitted for review, in consultation with members of the IMT including Harold Medlock, Meredith DeCarlo, and Anthony-Ray Sepulveda.	6.25	380.00	2,375.00
5/28/21	Meredith R.W. DeCarlo	Communicate within the IMT regarding draft comments on body-worn camera policy.	1.00	395.00	395.00



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			HOURS	RATE	AMOUNT
5/28/21	Brian J Hamilton	Communication from J. Solomon re recent productions and review her comments re same in preparation of drafting submission to City re OEMC Production letters, initially cross reference comments with bates stamped documents to get gist of comments	1.25	380.00	475.00
5/29/21	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)	.75	395.00	296.25
5/29/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	.25	395.00	98.75
5/30/21	Kylie Wood	Reviewed Special Report recommendations and sent thoughts to A. Sepulveda.	.25	360.00	90.00
5/30/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.00	395.00	1,185.00
5/30/21	Meredith R.W. DeCarlo	Review and revise Special Report.	.25	395.00	98.75
5/31/21	Maggie Hickey	Review and revise special report and meeting with L. Kunard and A. Sepúlveda regarding special report.	4.75	500.00	2,375.00



Maggie Hickey as Independent Monitor
CPD Monitor

June 29, 2021
Invoice # 2507878

			HOURS	RATE	AMOUNT
5/31/21	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team regarding the special report and corresponding review and assessment	2.25	395.00	888.75
5/31/21	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report and corresponding review and assessment	3.25	395.00	1,283.75
5/31/21	Anthony-Ray Sepulveda	Revising the Independent Monitoring Team's special report and corresponding review and assessment	3.50	395.00	1,382.50
5/31/21	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding special report and corresponding review and assessment	1.75	395.00	691.25
TOTAL FEES					\$209,237.50



Maggie Hickey as Independent Monitor
CPD Monitor

June 29, 2021
Invoice # 2507878

DISBURSEMENTS/CHARGES:

DATE	DESCRIPTION	QUANTITY	AMOUNT
06/18/21	Professional Services - VENDOR: CNA CORP*****PAY ACH***** CNA CORP- MAY 2021 MONITOR HOURS	1.00	55,022.45
06/18/21	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** DENNIS P ROSENBAUM- MAY 2021 MONITOR HOURS	1.00	2,887.50
06/18/21	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** JULIE SOLOMON- MAY 2021 MONITOR HOURS	1.00	3,437.50
06/18/21	Professional Services - VENDOR: KATHLEEN M O'TOOLE *****PAY BY ACH***** KATHLEEN M O'TOOLE *****PAY BY ACH*****- MAY 2021 MONITORING HOURS - 8.75 HOURS - \$137.50 RATE - M. HICKEY	1.00	1,203.13
06/14/21	Professional Services - VENDOR: MARIANA OLIVER MARIANA OLIVER - MAY 2021 MONITOR HOURS Invoice Number 06/04/21 Check Number ACH12095	1.00	912.50
06/18/21	Professional Services - VENDOR: MEDLOCK ENTERPRISES *****PAY ACH***** MEDLOCK ENTERPRISES- MAY 2021 MONITOR HOURS	1.00	9,391.25
06/18/21	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** PAUL F EVANS JR *****PAY BY ACH*****- MAY 2021 MONITORING HOURS - 53.25 HOURS - \$137.50 RATE - M. HICKEY	1.00	7,375.12
06/18/21	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** STEPHEN E RICKMAN *****PAY BY ACH*****- MAY 2021 MONITORING HOURS - 37.5 HOURS - \$137.50 RATE - M. HICKEY	1.00	5,156.25
06/18/21	THERON L BOWMAN INC *****PAY VIA AHC***** - MAY 2021 MONITORING HOURS - 21.5 HOURS - \$137.50 RATE - M. HICKEY	1.00	2,956.25
05/28/21	eDiscovery Support Services - SCHIFF HARDIN EDISCOVERY FEES MAY 2021	1.00	5,234.50



Maggie Hickey as Independent Monitor
CPD Monitor

June 29, 2021
Invoice # 2507878

DATE	DESCRIPTION	QUANTITY	AMOUNT
TOTAL	DISBURSEMENTS/CHARGES		\$93,576.45

TOTAL INVOICE **\$302,813.95**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	TITLE	HOURS	RATE	FEE AMOUNT
Maggie Hickey	Partner	120.00	500.00	60,000.00
Mir Y. Ali	Partner	21.50	420.00	9,030.00
Derek G. Barella	Partner	3.00	450.00	1,350.00
Sarah K. Angelino	Associate	31.50	380.00	11,970.00
Kirstie Brenson	Associate	2.50	360.00	900.00
Meredith R.W. DeCarlo	Associate	86.50	395.00	34,167.50
Ariel R. Hairston	Associate	7.25	360.00	2,610.00
Brian J Hamilton	Associate	18.75	380.00	7,125.00
Anthony-Ray Sepulveda	Associate	193.00	395.00	76,235.00
Kylie Wood	Associate	16.25	360.00	5,850.00
TOTAL		500.25		\$209,237.50



Maggie Hickey as Independent Monitor
CPD Monitor

June 29, 2021
Invoice # 2507878

MATTER SUMMARY

TOTAL FEES	\$209,237.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$93,576.45</u>
TOTAL INVOICE FOR INVOICE # 2507878 USD	\$302,813.95

PREVIOUS INVOICES

Invoice #	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	Balance Due
2500878	04-30-2021	\$334,922.94	\$0.00	\$334,922.94
2505127	05-31-2021	\$279,424.65	\$0.00	\$279,424.65
TOTALS				\$614,347.59

Wire Instructions

Payment may be wired to
(Including International Transactions):

For Payment Via ACH:

JPMorgan Chase Bank N.A.

Chase



Billing Number: CNAC-1499-0003
 Invoice Number: INV-287375

Invoice Date: 06/15/2021

Bill To:
 Schiff Hardin, 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

Cost: \$1,510,386.11
 Fee: \$0.00
 Total: \$1,510,386.11

Project Number: 1499.0002.E398
 Project Name: CPD Monitor Year 3
 Project POP: 03/01/2021 to 02/28/2022
 Terms: NET 30
 Due Date: 07/15/2021
 VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$183,021.61

Billing Period From: 05/01/2021
 To: 05/31/2021

	Current Hours	Rate	Current Amount
CNA Associate Monitor			
Decker, Scott H	0.00	211.8400	\$0.00
CNA Monitoring Team Support			
Elliott, Vivian Y	10.00	222.6400	2,226.40
Felix, Tammy L	16.50	207.9700	3,431.51
Richardson, Keri F	28.00	88.1200	2,467.36
Sun, Christopher M	9.50	173.2100	1,645.50
CNA Project Director			
Kunard, Laura L	64.50	184.9200	11,927.34
SME			
Christoff, Thomas E	33.00	168.3700	5,556.21
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	16.50	168.3700	2,778.11
V Deputy Monitor			
R Monroe Public Safety Co	89.50	222.2400	19,890.48
V Laura McElroy			
McElroy Media Group	18.50	168.3700	3,114.85
V Safer Foundn-Sodiqa Williams			
Safer - Sodiqa Williams	0.00	168.3700	0.00
V Subcontractor NSTE			
UIC - Joseph K. Hoereth	0.00	147.9000	0.00
UIC - Joseph K. Hoereth	10.00	153.0400	1,530.40
UIC - Matthew Sweeney	0.00	62.2000	0.00
UIC - Matthew Sweeney	5.00	65.7400	328.70
UIC - Ojus Khanoulkar	3.75	33.4900	125.59
UIC - Richard Rothschild	0.00	50.5100	0.00
UIC - Umair Tarbhai	0.00	53.3200	0.00
Professional Service	304.75		\$55,022.45
Software			\$0.00
Other Direct Costs			\$0.00
Invoice Total			\$55,022.45



Billing Number:	CNAC-1499-0003	Project Number:	1499.0002.E398		
Invoice Number:	INV-287375	Project Name:	CPD Monitor Year 3	Invoice Date:	06/15/2021

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.

Wanda Cook for Felicia Jordan

Felicia Y. Jordan
Project Accounting Manager

6/15/2021

Date



Billing Number: CNAC-1499-0003 Project Number: 1499.0002.E398
 Invoice Number: INV-287375 Project Name: CPD Monitor Year 3 Invoice Date: 06/15/2021

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Current Hours	Rate	Current Amount
ASMONI CNA Associate Monitor	Decker, Scott H	0.00	211.8400	\$0.00
ASMONI CNA Associate Monitor		0.00		\$0.00
MONTSP CNA Monitoring Team Support	Elliott, Vivian Y	10.00	222.6400	\$2,226.40
MONTSP CNA Monitoring Team Support	Felix, Tammy L	16.50	207.9700	\$3,431.51
MONTSP CNA Monitoring Team Support	Richardson, Keri F	28.00	88.1200	\$2,467.36
MONTSP CNA Monitoring Team Support	Sun, Christopher M	9.50	173.2100	\$1,645.50
MONTSP CNA Monitoring Team Support		64.00		\$9,770.77
PJDIR CNA Project Director	Kunard, Laura L	64.50	184.9200	\$11,927.34
PJDIR CNA Project Director		64.50		\$11,927.34
SME* SME	Christoff, Thomas E	33.00	168.3700	\$5,556.21
SME* SME		33.00		\$5,556.21
COMMEN V Adler Univ- Elena Quintana	Adler - Elena Quintana	16.50	168.3700	\$2,778.11
COMMEN V Adler Univ- Quintana	Elena	16.50		\$2,778.11
DEPMON V Deputy Monitor	R Monroe Public Safety Co	89.50	222.2400	\$19,890.48
DEPMON V Deputy Monitor		89.50		\$19,890.48
COMMEN V Laura McElroy	McElroy Media Group	18.50	168.3700	\$3,114.85
COMMEN V Safer Foundn-Sodiqa Williams	Safer - Sodiqa Williams	0.00	168.3700	\$0.00
COMMEN V Safer Foundn- Sodiqa Williams		18.50		\$3,114.85
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	0.00	147.9000	\$0.00
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	10.00	153.0400	1,530.40
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	10.00		\$1,530.40
SUBN V Subcontractor NSTE	UIC - Matthew Sweeney	0.00	62.2000	\$0.00
SUBN V Subcontractor NSTE	UIC - Matthew Sweeney	5.00	65.7400	328.70



Billing Number: CNAC-1499-0003 Project Number: 1499.0002.E398
 Invoice Number: INV-287375 Project Name: CPD Monitor Year 3 Invoice Date: 06/15/2021

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Current Hours	Rate	Current Amount
SUBN V Subcontractor NSTE	UIC - Matthew Sweeney	5.00		\$328.70
SUBN V Subcontractor NSTE	UIC - Ojus Khanoulkar	3.75	33.4900	\$125.59
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	0.00	50.5100	\$0.00
SUBN V Subcontractor NSTE	UIC - Umair Tarbhai	0.00	53.3200	\$0.00
SUBN V Subcontractor NSTE		18.75		\$1,984.69
Professional Service		304.75		\$55,022.45



Billing Number: CNAC-1499-0003 Project Number: 1499.0002.E398
Invoice Number: INV-287375 Project Name: CPD Monitor Year 3 Invoice Date: 06/15/2021

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

<u>Description</u>	<u>Transaction</u>	<u>JE No./ Vchr No.</u>	<u>Current FY/Pd</u>	<u>Vendor</u>	<u>Invoice ID</u>
<u>Line Description:</u>	<u>Software</u>				
Total: Software					
Other Direct Costs					

Chicago Police Department Independent Monitoring Team Project
Summary of CNA Staff Hours
Month: May 2021

Row Labels	Sum of Hours
Christopher Sun	9.5
5/5/2021	2.5
5/6/2021	1
5/11/2021	1.5
5/12/2021	1
5/14/2021	2
5/19/2021	1
5/25/2021	0.5
Elena Quintana	16.5
5/3/2021	1
5/10/2021	2
5/11/2021	0.75
5/12/2021	0.5
5/14/2021	0.5
5/17/2021	1
5/18/2021	2.5
5/19/2021	3
5/20/2021	1
5/24/2021	3.25
5/25/2021	1
Joseph Hoereth	10
5/3/2021	1
5/10/2021	1
5/17/2021	1
5/18/2021	4
5/20/2021	1
5/24/2021	1
5/31/2021	1
Keri Richardson	28
5/3/2021	2.5
5/4/2021	1
5/5/2021	2
5/6/2021	1
5/11/2021	3
5/12/2021	7
5/13/2021	8
5/14/2021	2.5
5/26/2021	1
Laura Kunard	64.5
5/3/2021	2.5
5/5/2021	4
5/6/2021	2

5/7/2021	2
5/10/2021	1.5
5/11/2021	2
5/12/2021	3
5/13/2021	4
5/14/2021	5
5/17/2021	2
5/18/2021	2
5/19/2021	4
5/20/2021	4
5/21/2021	4
5/23/2021	4
5/24/2021	1.5
5/25/2021	3
5/26/2021	4
5/27/2021	2
5/28/2021	4
5/31/2021	4
Laura McElroy	18.5
5/3/2021	1
5/4/2021	0.75
5/5/2021	1.75
5/6/2021	3
5/7/2021	2
5/10/2021	1.5
5/11/2021	1.25
5/12/2021	0.75
5/13/2021	1
5/19/2021	1.75
5/21/2021	0.25
5/24/2021	0.75
5/27/2021	2.75
Matthew Sweeney	5
5/5/2021	2
5/21/2021	2
5/24/2021	1
Ojus Khanolkar	3.75
5/17/2021	1
5/18/2021	1.75
5/20/2021	1
Rodney Monroe	89.5
5/2/2021	1.25
5/3/2021	7
5/4/2021	6
5/5/2021	10
5/6/2021	6
5/7/2021	1

5/8/2021	2.5
5/10/2021	1.5
5/11/2021	5.75
5/12/2021	6
5/13/2021	3.5
5/14/2021	1.5
5/17/2021	3.25
5/18/2021	2.75
5/19/2021	10.25
5/20/2021	2.25
5/21/2021	2.25
5/22/2021	0.75
5/24/2021	1.25
5/25/2021	1.5
5/26/2021	4.75
5/27/2021	1.75
5/28/2021	0.25
5/29/2021	4.75
5/30/2021	1.75

Tammy Felix **16.5**

5/3/2021	1
5/4/2021	1.5
5/5/2021	0.5
5/6/2021	1.5
5/7/2021	1
5/10/2021	1
5/11/2021	2
5/12/2021	0.5
5/13/2021	1.5
5/14/2021	0.5
5/17/2021	0.5
5/18/2021	0.5
5/19/2021	0.5
5/24/2021	0.5
5/25/2021	2
5/26/2021	1
5/27/2021	0.5

Tom Christoff **33**

5/6/2021	2
5/10/2021	3
5/11/2021	4
5/12/2021	1
5/13/2021	2
5/14/2021	3
5/18/2021	4
5/19/2021	2
5/20/2021	1.5

5/21/2021	1.5
5/24/2021	2.5
5/25/2021	3
5/26/2021	1
5/28/2021	2.5
Vivian Elliott	10
<hr/>	
5/4/2021	1
5/5/2021	1
5/6/2021	1.5
5/11/2021	0.5
5/12/2021	3
5/13/2021	1
5/14/2021	0.5
5/25/2021	1.5
Grand Total	304.75

Contractor Name	Month/Year	Date	Description of Labor	Hours
Rodney Monroe	May 2021	5/2/2021	Reviewed PSIG materials for par 444	1.25
Rodney Monroe	May 2021	5/3/2021	Interview with Chief Deck-Brown and IMT	1.00
Rodney Monroe	May 2021	5/3/2021	Virtual site visit to review Traffic Accident Review Board Hearing	1.75
Rodney Monroe	May 2021	5/3/2021	Settlement Conference with Judge Dow	2.50
Rodney Monroe	May 2021	5/3/2021	Reviewed pre reads for Supervision site visit on PES	0.75
Rodney Monroe	May 2021	5/3/2021	Reviewed notes from RHP site visits 4/27-30th	1.00
Rodney Monroe	May 2021	5/4/2021	Reviewed notes from Settlement Conference with Parties	0.25
Rodney Monroe	May 2021	5/4/2021	Reviewed IMT Responses Tracker for updates on due items	0.50
Rodney Monroe	May 2021	5/4/2021	Reviewed OAG comments on OW Sustance Abuse	0.25
Rodney Monroe	May 2021	5/4/2021	Reviewed PSIG materials for par 537 and 565	1.50
Rodney Monroe	May 2021	5/4/2021	Reviewed IMT comments on E05-34	0.25
Rodney Monroe	May 2021	5/4/2021	Virtual site visit to discuss PES	1.00
Rodney Monroe	May 2021	5/4/2021	Reviewed and commented on CPD Foot Pursuit policy	2.25
Rodney Monroe	May 2021	5/5/2021	Reviewed documents relating to CPD research of other department foot pursuit policies	2.50
Rodney Monroe	May 2021	5/5/2021	IMT weekly CC	1.00
Rodney Monroe	May 2021	5/5/2021	Calls with AM Medlock, Evans, and Bowman to discuss their review of foot pursuit policy	0.50
Rodney Monroe	May 2021	5/5/2021	Virtual Community Policing Training site visit	1.00
Rodney Monroe	May 2021	5/5/2021	IMT discussion on CPD foot pursuit policy	1.00
Rodney Monroe	May 2021	5/5/2021	Virtual visit w/CPD Accountability Sergeants	1.00
Rodney Monroe	May 2021	5/5/2021	Virtual visit w/CPD BIA Investigators	1.00
Rodney Monroe	May 2021	5/5/2021	Community Use of Force Working Group	2.00
Rodney Monroe	May 2021	5/6/2021	BIA/COPA joint site visit	1.00
Rodney Monroe	May 2021	5/6/2021	SRO virtual visit	1.00
Rodney Monroe	May 2021	5/6/2021	Reviewed PSIG submissions for assessment of par 559, reviewing of closed disciplinary cases	1.00
Rodney Monroe	May 2021	5/6/2021	Reviewed T, Harold's and Paul's comments on Foot Pursuit policy	0.75
Rodney Monroe	May 2021	5/6/2021	Reform Stat	0.25
Rodney Monroe	May 2021	5/6/2021	COMPSTAT	1.00
Rodney Monroe	May 2021	5/6/2021	Methodologies meeting with City/CPD	1.00
Rodney Monroe	May 2021	5/7/2021	CPD Community Policing Partnerships site visit	1.00
Rodney Monroe	May 2021	5/8/2021	Reviewed and commented on revised Special Report draft	2.50
Rodney Monroe	May 2021	5/10/2021	Reviewed OAG comments on ref par 425 Intake Process	0.25
Rodney Monroe	May 2021	5/10/2021	Reviewed IMT comments on CIT Program Coordinator	0.25
Rodney Monroe	May 2021	5/10/2021	Reviewed and commented on most recent Foot Pursuit policy and IMT comments.	0.50
Rodney Monroe	May 2021	5/10/2021	Reviewed OAG comments on CPD Foot Pursuit policy	0.50
Rodney Monroe	May 2021	5/11/2021	Bi-weekly call with Sup. Brown	1.00
Rodney Monroe	May 2021	5/11/2021	Bi-weekly Data call	0.75
Rodney Monroe	May 2021	5/11/2021	Call with analyst to discuss methodologies	1.50
Rodney Monroe	May 2021	5/11/2021	IMT meeting with UOF Working Group	1.50
Rodney Monroe	May 2021	5/11/2021	Reviewed IMT comments on 2021 Use of Force training and lesson plans	1.00
Rodney Monroe	May 2021	5/12/2021	IMT weekly meeting	1.00
Rodney Monroe	May 2021	5/12/2021	Reviewed CPD Foot Pursuit policy and all comments in prep for Settlement conference	1.50
Rodney Monroe	May 2021	5/12/2021	Foot Pursuit Settlement Conference	2.00
Rodney Monroe	May 2021	5/12/2021	Reviewed and noted proposals and comments from Coalition for Settlement Conference	0.50
Rodney Monroe	May 2021	5/12/2021	Reviewed Professional Counseling SOP	1.00
Rodney Monroe	May 2021	5/13/2021	Reviewed OIG's report on in-car cameras for discussion with IMT	0.75
Rodney Monroe	May 2021	5/13/2021	PSIG monthly meeting	1.00
Rodney Monroe	May 2021	5/13/2021	CPD COMPSTAT meeting	1.00
Rodney Monroe	May 2021	5/13/2021	Community Policing Crime Victims virtual meeting	0.75
Rodney Monroe	May 2021	5/14/2021	Supervisory Training site visit	1.00
Rodney Monroe	May 2021	5/14/2021	Reviewed IMT comments on S11-02, Field Training and Evaluation Program	0.25
Rodney Monroe	May 2021	5/14/2021	Reviewed OAG comments on Fact Gathering & Investigative Process (Paras 453 et al)	0.25
Rodney Monroe	May 2021	5/17/2021	Reviewed IMT revised Methodologies to City and Parties	1.25
Rodney Monroe	May 2021	5/17/2021	Reviewed City's responses to Coalition revisions	0.50
Rodney Monroe	May 2021	5/17/2021	Coalition Settlement conference	1.50
Rodney Monroe	May 2021	5/18/2021	Reviewed COPA's Training, CPD Rules & Directives (Paras 526 et and various comments	1.25
Rodney Monroe	May 2021	5/18/2021	Calls and emailswith Chief Deck-Brown to arrange an interview with City	0.50
Rodney Monroe	May 2021	5/18/2021	668 meeting	1.00
Rodney Monroe	May 2021	5/19/2021	PSIG meeting to discuss methodologies	1.00
Rodney Monroe	May 2021	5/19/2021	Reviewed CPD revise Foot Pursuit policy and OAG comments	1.75
Rodney Monroe	May 2021	5/19/2021	Reviewed and shared comments with Harold on COPA's Procedural Justice in-service training plan	0.50
Rodney Monroe	May 2021	5/19/2021	Reviewed BIA 3rd Quarter report	0.50
Rodney Monroe	May 2021	5/19/2021	IMT weekly CC	1.00
Rodney Monroe	May 2021	5/19/2021	Settlement conference on Foot Pursuits	3.00
Rodney Monroe	May 2021	5/19/2021	Use of Force Working Group	2.00
Rodney Monroe	May 2021	5/19/2021	Reviewed notes from Settlement Conference of Foot Pursuit policy	0.50
Rodney Monroe	May 2021	5/20/2021	Reviewed and sent comments to Harold on BIA Investigative Directive	1.25
Rodney Monroe	May 2021	5/20/2021	Reviewed CPD 5/19 revised draft foot pursuit policy	1.00

Rodney Monroe	May 2021	5/21/2021	Associate Monitor's meeting	1.50
Rodney Monroe	May 2021	5/21/2021	Calls with AM to discuss schedule for IMR 4	0.75
Rodney Monroe	May 2021	5/22/2021	Reviewed CPD 5/21 revised foot pursuit policy	0.75
Rodney Monroe	May 2021	5/24/2021	Reviewed CPD Community Policing lesson plans and training materials	1.25
Rodney Monroe	May 2021	5/25/2021	Bi-weekly meeting with Superintendent Brown	0.50
Rodney Monroe	May 2021	5/25/2021	Recruitment and Hiring bi-weekly CC	0.50
Rodney Monroe	May 2021	5/25/2021	Reviewed various no objection notices reference several COPA polices and training	0.25
Rodney Monroe	May 2021	5/25/2021	Reviewed notes from the Data CC	0.25
Rodney Monroe	May 2021	5/26/2021	Reviewed several CPD productions submitted 5/26, Supervisor Training, PE Pilot Training	1.25
Rodney Monroe	May 2021	5/26/2021	IMT weekly meeting	1.00
Rodney Monroe	May 2021	5/26/2021	Reviewed and submitted comments on Special Report draft	2.50
Rodney Monroe	May 2021	5/27/2021	Reviewed BIA policy S08-01, Disciplinary Investigations (shared comments with Harold)	1.50
Rodney Monroe	May 2021	5/27/2021	Reviewed notes from IMT/BIA CC 5/25/21	0.25
Rodney Monroe	May 2021	5/28/2021	Reviewed OAG comments on IMT revised methodologies	0.25
Rodney Monroe	May 2021	5/29/2021	Review and edit Special Report draft sections Recommendations and Analysis	2.50
Rodney Monroe	May 2021	5/29/2021	Responded to various emails	1.25
Rodney Monroe	May 2021	5/29/2021	Reviewed BWC policy and IMT comments	1.00
Rodney Monroe	May 2021	5/30/2021	Review and commented on Special Report edits	1.75
Keri Richardson	May 2021	5/3/2021	Site visit note cleanup, email correspondence, document review	2.50
Keri Richardson	May 2021	5/4/2021	Site visit note cleanup, email correspondence, document review	1.00
			CPD training call, note cleanup, sharepoint troubleshooting, document review, email	
Keri Richardson	May 2021	5/5/2021	correspondence	2.00
Keri Richardson	May 2021	5/6/2021	Edocument review, email correspondence, IMT management	1.00
Keri Richardson	May 2021	5/11/2021	IMT methodologies; IMT meeting	3.00
Keri Richardson	May 2021	5/12/2021	IMT - IMR4 Methodologies	7.00
Keri Richardson	May 2021	5/13/2021	IMT - IMR4 Methodologies	8.00
Keri Richardson	May 2021	5/14/2021	IMT site visit, note cleanup, MR4 Methodologies	2.50
Keri Richardson	May 2021	5/26/2021	IMT document review, email correspondence	1.00
Christopher Sun	May 2021	5/5/2021	1.0 - BIA Sgts Focus Group	1.00
Christopher Sun	May 2021	5/5/2021	1.0 - Accountability Sgt Focus Group	1.00
Christopher Sun	May 2021	5/5/2021	.5 Meeting writeups	0.50
Christopher Sun	May 2021	5/6/2021	1.0 - Joint BIA/COPA Meeting	1.00
Christopher Sun	May 2021	5/11/2021	1.5 - IMT Analyst/Schiff Methods discussion	1.50
Christopher Sun	May 2021	5/12/2021	1.0 - Methodologies Check in with Sarah.	1.00
Christopher Sun	May 2021	5/14/2021	1.0 - OIG Screening Sit In	1.00
Christopher Sun	May 2021	5/14/2021	1.0 - Supervisory Training CPD Site Visit	1.00
Christopher Sun	May 2021	5/19/2021	1.0 - Impartial Policing Bi-Weekly	1.00
Christopher Sun	May 2021	5/25/2021	.5 - Impartial policing team check-in	0.50
Elena Quintana	May 2021	5/3/2021	Elena and Sodiqa meeting	1.00
Elena Quintana	May 2021	5/10/2021	Document Review	1.00
Elena Quintana	May 2021	5/10/2021	Bi-weekly CET meeting	1.00
Elena Quintana	May 2021	5/11/2021	Email Reviw	0.25
Elena Quintana	May 2021	5/11/2021	Document rewiw	0.50
Elena Quintana	May 2021	5/12/2021	Email rewiw	0.50
Elena Quintana	May 2021	5/14/2021	Document rewiw	0.50
Elena Quintana	May 2021	5/17/2021	Elena and Sodiqa meeting	1.00
Elena Quintana	May 2021	5/18/2021	Flyer Development for Beneath the Surface	2.50
Elena Quintana	May 2021	5/19/2021	Document review	2.00
Elena Quintana	May 2021	5/19/2021	Flyer Development for Beneath the surface	1.00
Elena Quintana	May 2021	5/20/2021	Document review	1.00
Elena Quintana	May 2021	5/24/2021	Email rewiw	0.25
Elena Quintana	May 2021	5/24/2021	Document rewiw	0.50
Elena Quintana	May 2021	5/24/2021	Bi-weekly CET Meeting	1.00
			Invisible Institute presentation "Beneath the Surface"	
Elena Quintana	May 2021	5/24/2021		1.50
Elena Quintana	May 2021	5/25/2021	Email rewiw	0.50
Elena Quintana	May 2021	5/25/2021	Document rewiw	0.50
Tom Christoff	May 2021	5/6/2021	Participate in bi-weekly use of force meeting	1.00
Tom Christoff	May 2021	5/6/2021	Phone conference with CIT Associate Monitor	1.00
Tom Christoff	May 2021	5/10/2021	Participate in CET bi-weekly	1.00
Tom Christoff	May 2021	5/10/2021	Review CIT Productions	2.00
Tom Christoff	May 2021	5/11/2021	Participate in bi-weekly data management call	1.00
Tom Christoff	May 2021	5/11/2021	Participate in methodologies meeting	1.50
Tom Christoff	May 2021	5/11/2021	Review and update methodologies	1.50
Tom Christoff	May 2021	5/12/2021	Review and respond to various emails.	1.00
Tom Christoff	May 2021	5/13/2021	Review and revise methodologies	2.00
Tom Christoff	May 2021	5/14/2021	Review and revise CET document	1.00
Tom Christoff	May 2021	5/14/2021	Review and revise methodologies	2.00

Tom Christoff	May 2021	5/18/2021	Review CIT productions and provide comments	1.00
Tom Christoff	May 2021	5/18/2021	Participate in CIT bi-weekly	1.00
Tom Christoff	May 2021	5/18/2021	Review Data Management productions and provide comments	2.00
Tom Christoff	May 2021	5/19/2021	Observe CCMHE Subcommittee meeting	2.00
Tom Christoff	May 2021	5/20/2021	Observe CCMHE Subcommittee meeting	1.00
Tom Christoff	May 2021	5/20/2021	Participate in OEMC bi-weekly	0.50
Tom Christoff	May 2021	5/21/2021	Participate in monthly AM meeting	1.50
Tom Christoff	May 2021	5/24/2021	Participate in bi-weekly CET	1.00
Tom Christoff	May 2021	5/25/2021	Participate in bi-weekly data meeting	1.00
Tom Christoff	May 2021	5/25/2021	Review Data Management production	2.00
Tom Christoff	May 2021	5/26/2021	Phone conference with CIT Associate Monitor	1.00
Tom Christoff	May 2021	5/28/2021	Review and comment on BWC directive.	2.50
Tom Christoff	May 2021	5/24/2021	Participate in call with CIT Associate Monitor	1.00
Tom Christoff	May 2021	5/24/2021	Review and respond to several emails	0.50
Tammy Felix	May 2021	5/3/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	1.00
Tammy Felix	May 2021	5/4/2021	Participated in biweekly call re: supervision. Completed comprehensive meeting notes.	1.50
Tammy Felix	May 2021	5/5/2021	Worked with the AM for Community Policing on review requirements.	0.50
Tammy Felix	May 2021	5/6/2021	Participated in IMT virtual site visit - SRO Program. Also worked with the AM for Community Policing on review requirements.	1.50
Tammy Felix	May 2021	5/7/2021	Participated in Community Policing IMR-4 Site Visit: Community Partnerships; completed notes.	1.00
Tammy Felix	May 2021	5/10/2021	Worked with the AM for Community Policing on review requirements.	1.00
Tammy Felix	May 2021	5/11/2021	Participated and documented Biweekly Check-In for Community Policing.	2.00
Tammy Felix	May 2021	5/12/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	0.50
Tammy Felix	May 2021	5/13/2021	Participated in Community Policing IMR-4 Site Visit: Crime Victim Services Update.	1.50
Tammy Felix	May 2021	5/14/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	0.50
Tammy Felix	May 2021	5/17/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	0.50
Tammy Felix	May 2021	5/18/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	0.50
Tammy Felix	May 2021	5/19/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	0.50
Tammy Felix	May 2021	5/24/2021	Attended and documented the IMR-4 Site visit re: SoC/UoC pilot 006th District. Attended and documented the biweekly community policing meeting.	0.50
Tammy Felix	May 2021	5/25/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	2.00
Tammy Felix	May 2021	5/26/2021	Team call to discuss IMT Outstanding Items for Supervision and Officer Wellness. Worked with AM for Community Policing on review requirements, and documents for IMR 4.	1.00
Tammy Felix	May 2021	5/27/2021	Worked with AM for Community Policing on review requirements, and documents for IMR 4.	0.50
Joseph Hoereth	May 2021	5/3/2021	CET Call	1.00
Joseph Hoereth	May 2021	5/10/2021	CET Call	1.00
Joseph Hoereth	May 2021	5/17/2021	Check in with Elena Re Focus Groups	1.00
Joseph Hoereth	May 2021	5/18/2021	Review/compiling of focus group notes	4.00
Joseph Hoereth	May 2021	5/20/2021	Review of data disclosure risk	1.00
Joseph Hoereth	May 2021	5/24/2021	CET Call	1.00
Joseph Hoereth	May 2021	5/31/2021	Check in with Elena re focus groups	1.00
Ojus Khanolkar	May 2021	5/17/2021	Prepping focus group notes for data analysis	1.00
Ojus Khanolkar	May 2021	5/18/2021	Prepping focus group notes for data analysis	1.75
Ojus Khanolkar	May 2021	5/20/2021	Prepping focus group notes for data analysis	1.00
Matthew Sweeney	May 2021	5/5/2021	Community survey data release preparation	2.00
Matthew Sweeney	May 2021	5/21/2021	Community survey data release preparation	2.00
Matthew Sweeney	May 2021	5/24/2021	Meeting with NORC about the survey data release and protecting respondent privacy	1.00
Laura McElroy	May 2021	5/3/2021	Conducted interview with Rodney for the newsletter	1.00
Laura McElroy	May 2021	5/4/2021	Frank Main inquiry about IMR3. Maggie text. Response to Frank.	0.75
Laura McElroy	May 2021	5/5/2021	Joined DePaul University student presentation on Public Awareness Campaign	1.75
Laura McElroy	May 2021	5/6/2021	CNN inquiry on IMR3 foot pursuit story. Sent 672 response.	0.50
Laura McElroy	May 2021	5/6/2021	Finalized newsletter. Finished editing the video and text (1.5). Shared with Tom C for content review (.5). Call with Maggie about the newsletter (.5).	2.50
Laura McElroy	May 2021	5/7/2021	Edited Rodney video. Edited Community Meeting photograph and text reformatted compliance graphics and quote. Distributed to Maggie and Laura K for review.	2.00
Laura McElroy	May 2021	5/10/2021	Made final edits to the newsletter from Laura K. Sent out a newsletter, began addressing bounced emails. (.5) CET call - discussed Frank Main's story, turning the next community meeting into a listening session and weather stations (1)	1.50
Laura McElroy	May 2021	5/11/2021	Participated in the community policing bi-weekly call. Joined to discuss the public awareness campaign. Prep call with S. Rickman (.25)	1.25
Laura McElroy	May 2021	5/12/2021	Dan Hinkel text and call	0.25
Laura McElroy	May 2021	5/12/2021	Pulled stats on the IMT newsletter and shared with CET via email	0.50
Laura McElroy	May 2021	5/13/2021	Worked on getting the newsletter posted on the website. Wrote updated content for the next flyer and shared it with Keri (.5) Drafted email on the public awareness campaign to update the CET (.5)	1.00
Laura McElroy	May 2021	5/19/2021	DePaul University presentations for Public Safety Awareness Campaign	1.75
Laura McElroy	May 2021	5/21/2021	Two calls with Chicago Tonight regarding an interview on Consent Decree	0.25
Laura McElroy	May 2021	5/24/2021	CET Call	0.75

		Created newsletter content, sent out drafts for review, edited content, and distributed the	
Laura McElroy	May 2021	5/27/2021 newsletter.	2.75
Vivian Elliott	May 2021	5/4/2021 Weekly call with AM Paul Evans and Meredith DeCarlo	1.00
Vivian Elliott	May 2021	5/5/2021 UOF production review	1.00
Vivian Elliott	May 2021	5/6/2021 UOF biweekly call and notes	1.50
Vivian Elliott	May 2021	5/11/2021 IMT methodologies meeting	0.50
Vivian Elliott	May 2021	5/12/2021 UOFIMR 4 methodologies; weekly call with AM Evans and Meredith DeCarlo	3.00
Vivian Elliott	May 2021	5/13/2021 Methodologies and project administration	1.00
Vivian Elliott	May 2021	5/14/2021 Project administration	0.50
Vivian Elliott	May 2021	5/25/2021 Weekly call with AM Paul Evans and Meredith DeCarlo, project staffing/administration	1.50
Laura Kunard	May 2021	5/3/2021 Weekly check in call with City: .5 Discussion about IMT staffing: 1 Settlement Conference: 1	2.50
		Weekly meeting with Monitor and Deputy Monitor: 1 IMT meeting re: foot pursuits: 1 UOF Working	
Laura Kunard	May 2021	5/5/2021 Group: 2	4.00
Laura Kunard	May 2021	5/6/2021 Special Report: 1 Methodologies discussion: 1	2.00
Laura Kunard	May 2021	5/7/2021 Weekly check in call with OAG: .5 Special Report: 1.5	2.00
Laura Kunard	May 2021	5/10/2021 Weekly check in call with City: .5 Biweekly CET call: 1	1.50
Laura Kunard	May 2021	5/11/2021 Meeting with UOF WG: 1.25 Special Report: .75	2.00
Laura Kunard	May 2021	5/12/2021 Weekly meeting with Monitor and Deputy Monitor: 1 Settlement Conference: 2	3.00
Laura Kunard	May 2021	5/13/2021 Site Visit, Community Policing: 1 Special Report: 3	4.00
Laura Kunard	May 2021	5/14/2021 Weekly check in cal with OAG: .5 Special Report: 3.5 IMT discussions: 1	5.00
Laura Kunard	May 2021	5/17/2021 Weekly check in call with City: .5 Special Report: 1.5	2.00
Laura Kunard	May 2021	5/18/2021 Monthly 668 meeting with Parties: 1.5 Special Report: .5	2.00
Laura Kunard	May 2021	5/19/2021 Weekly meeting with Monitor and Deputy Monitor: 1 Settlement Conference: 2 Special Report: 1	4.00
Laura Kunard	May 2021	5/20/2021 Settlement Conference: 2 Police Board meeting: 1 Special Report: 1	4.00
		Weekly check in call with OAG: .5 Monthly AM meeting: 1.5 Documents meeting: .5 Discussion with	
Laura Kunard	May 2021	5/21/2021 AM: .5	4.00
Laura Kunard	May 2021	5/23/2021 Special Report: 4	4.00
Laura Kunard	May 2021	5/24/2021 Weekly check in call with City: .5 Community Engagement Team meeting: 1	1.50
Laura Kunard	May 2021	5/25/2021 Special Report: 3	3.00
Laura Kunard	May 2021	5/26/2021 Weekly meeting with Monitor and Deputy Monitor: 1 Special Report: 3	4.00
Laura Kunard	May 2021	5/27/2021 Special Report: 1 IMT staffing: 1	2.00
Laura Kunard	May 2021	5/28/2021 Check in call with OAG: .5 Special Report: 3.5	4.00
Laura Kunard	May 2021	5/31/2021 Special Report: 4	4.00

INVOICE

Vendor Name: Dennis P. Rosenbaum
 Remit to Address: (EFT Remittance)
 City: _____ State: _____ Zip: _____
 Contact Name: Dennis P. Rosenbaum
 Phone: _____ Email: _____

Invoice Date	Invoice Number
6/3/2021	27
Billing Period From:	Billing Period To:
5/1/2021	05/31/2021

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
5/8/2021	5/8/2021	Reviewed 8-hour Community Policing Training modules	3	Add Del
5/8/2021	5/8/2021	Prepared written comments on Community Policing Training	1.5	Add Del
5/10/2021	5/10/2021	Discussed TIGN policy with ACLU	0.5	Add Del
5/10/2021	5/10/2021	Prepared notes on TIGN policy and ACLU meeting	0.5	Add Del
5/10/2021	5/10/2021	Participated in CET bi-weekly meeting	1	Add Del
5/10/2021	5/10/2021	Reviewed UIC's Plan for releasing the IMT Community Survey Data	0.5	Add Del
5/11/2021	5/11/2021	Reviewed and commented on CET Concept Paper to develop Weather Stations with Community Ambassadors	1	Add Del
5/11/2021	5/11/2021	Reviewed IMT's final Comments on Use of Force Training	0.5	Add Del
5/19/2021	5/19/2021	Facilitated bi-weekly Impartial Policing meeting	0.5	Add Del
5/20/2021	5/20/2021	Critically reviewed CPD's Body-Worn Camera Policy, S03-14	3	Add Del
5/20/2021	5/20/2021	Prepared for and participated in OEMC bi-weekly meeting	0.5	Add Del
5/21/2021	5/21/2021	Participated in monthly Associate Monitors meeting	1	Add Del
5/21/2021	5/21/2021	Reviewed IMT Comments on Community Policing In-Service and discussed them with IMT analyst on two occasions	0.5	Add Del
5/21/2021	5/21/2021	Commented on IMR-4 Methodologies	0.25	Add Del
5/23/2021	5/23/2021	Proposed revisions to IMR-4 methodology #5	0.5	Add Del
5/24/2021	5/24/2021	Worked to arrange remaining Site Visit meetings	0.25	Add Del
5/24/2021	5/24/2021	Participated in CET bi-weekly meeting	1	Add Del
5/24/2021	5/24/2021	Discussed Data and Measurement Plans with Associate Monitor	0.5	Add Del
5/25/2021	5/25/2021	Participated in ADL presentation of evaluation findings for PJ-3 Training	0.5	Add Del
5/25/2021	5/25/2021	Discussed with IMT deadlines for reviews of policy and training productions	0.25	Add Del
5/26/2021	5/26/2021	Reviewed Disabilities trainings and comments re Par. 69	0.75	Add Del
5/27/2021	5/27/2021	Reviewed and discussed data and various scenarios for the release of the Community Survey data to researchers or the public	1	Add Del
5/27/2021	5/27/2021	Reviewed TIGN policy G02-01-03	1	Add Del
5/28/2021	5/28/2021	Reviewed and discussed IMT and CPD positions on data management systems and body-worn camera audits	0.5	Add Del
5/28/2021	5/28/2021	Continued to plan virtual site visits where CPD failed to come to the table	0.25	Add Del
5/28/2021	5/28/2021	Discussed TIGN and BWC policy reviews with IMT	0.25	Add Del
				Add Del

Reset Form

Save Form

INVOICE


				Add	Del
				Add	Del
		Total Hours	21	Rate	\$137.50
		TOTAL LABOR:			\$2,887.50

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$2,887.50

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.)



Signature

Jun 3, 2021

Date

Reset Form

Save Form

INVOICE

Vendor Name: Julie Solomon _____
 Remit to Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: _____
 Phone: _____ Email: _____

Invoice Date	Invoice Number
6/2/2021	
Billing Period From:	Billing Period To:
5/1/2021	05/31/2021

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	
5/3/2021		Zoom with the city re: CD CI Plan + call with analyst + email + best practice review of strategies for police innovation	3	Add	Del
5/5/2021		Review Production 227987 apges 1-77; 227879 pages 1-94; production video (1 hour) CPD media on Uoff and racial bias; email	3	Add	Del
5/6/2021		Review Production MP4 051, 052, 053, 054, 055, 2280 + comments submitted to IMT for full 2021 training production + production 232615, 616, 617 review	1.5	Add	Del
5/7/2021		Review, cross check and finalize formal comments on Production 230107, 114 and 120	0.5	Add	Del
5/13/2021		Review production 232750,754,755,756,757,758 + email comments to Analyst + Review Use of Force final IMT comments to City + updates on FOP contract and COPA leadership	2.5	Add	Del
5/17/2021		review CPD biweekly agenda + CPD biweekly call + email	1.5	Add	Del
5/19/2021		CCMHE Subcommittee meeting-Crisis Response	1.5	Add	Del
5/20/2021		CCMHE subcommittee meeting-System Coordination and Data + OEMC biweekly call + email	2	Add	Del
5/21/2021		IMT monthly meeting + call with analyst	1.5	Add	Del
5/24/2021		Prep for internal discussion on production on baton/taser; phone conversation with SH (B/T); CCMHE subcommittee quarterly meeting; Email	3	Add	Del
5/25/2021		Review analyst comments on OEMC production 232750, 758, 755, 754, 757, 756, synthesize all IMT formal written comments to submit to SH; call with analyst; email; CCMHE subcommittee-Deflection and Diversion zoom meeting (2 hours)	5	Add	Del

Reset Form

Save Form

INVOICE

				Add	Del	
				Add	Del	
				Add	Del	
			Total Hours	25	Rate	\$137.50
			TOTAL LABOR:			\$3,437.50

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$3,437.50

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.)

Julie Solomon

Digitally signed by Julie Solomon
Date: 2021.06.02 08:57:15 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Kathleen O'Toole
 Remit to Address: [REDACTED]
 Contact Name: Kathleen O'Toole
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 6/9/2021
 Invoice Number: CPDIMT060921
 Billing Period: 05/01/21 to 06/09/21
 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
05/03/21	Prepare for virtual visit PES	.5
05/04/21	Virtual visit PES	.5
05/06/21	Prepare for virtual visit Supervision	.75
05/07/21	Virtual site visit supervision	1.0
05/13/21	Methodology review	1.25
05/14/21	Supervisory virtual re training. Review methodology draft feedback. Meet with Kylie to finalize feedback.	2.5
05/21/21	Monthly Associate Monitor Meeting	1.5
06/03/21	Prep for and attend Exit Meeting	.75
		8.75

Total labor: 8.75 hours
 Rate: \$ 137.50 an hour
 Amount Due: \$ 1203.13

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
 Kathleen O'Toole

June 11, 2021

 Date

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
6/4/2021	ME2021-05
Billing Period From:	Billing Period To:
5/1/2021	05/31/2021

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP c/o CNA; 3003 Washington Blvd; Arlington, VA 22201; acctspayable@cna.org

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	
5/3/2021	5/3/2021	Emails/Phone Calls re: Site Visit (0900-0930)	0.5	Add	Del
5/5/2021	5/5/2021	Phone Conference w/ R.Monroe re: IMT Issues/changes (0800-0830)	0.5	Add	Del
5/5/2021	5/5/2021	Review Foot Pursuit Docs in Prep for IMT Conference Call (1300-1400)	1	Add	Del
5/5/2021	5/5/2021	IMT Conference Call re: Foot Pursuit Policy (1400-1500)	1	Add	Del
5/5/2021	5/5/2021	Prpe for Accountability Sgt. and BIA Investigators Focus Groups (1500-1600)	1	Add	Del
5/6/2021	5/6/2021	Site Visit Accountability Sergeants Focus Group (1600-1700)	1	Add	Del
5/6/2021	5/6/2021	Site Visit BIA Investigators Focus Group (1700-1800)	1	Add	Del
5/6/2021	5/6/2021	Review and Comment on CPD Foot Pursuit Policy (0630-0900)	2.5	Add	Del
5/6/2021	5/6/2021	Phone Conference w/Copa S.Roberts (0930-1000)	0.5	Add	Del
5/6/2021	5/6/2021	Site Visit BIA/COPA Joint Virual Conference Presentation (1100-1400)	3	Add	Del
5/10/2021	5/10/2021	Phone Conference w/M.Hickey re: PSIG call/emails (0930-1015)	0.75	Add	Del
5/11/2021	5/11/2021	Site Visit OIG/DEI Director Intro Virtual Conference (1100-1200)	1	Add	Del
5/11/2021	5/11/2021	Begin Review of PSIG Document Submissions (1430-1700)	2.5	Add	Del
5/11/2021	5/11/2021	Site Visit/OIG Community Engagement Staff Virtual Conference (1700-1800)	1	Add	Del
5/12/2021	5/12/2021	Review of Submitted Docs re: P559 (0700-0830)	1.5	Add	Del
5/13/2021	5/13/2021	Prep for and Virtual Conference w/PSIG (1300-1500)	2	Add	Del
5/13/2021	5/13/2021	Prep for/and Virtual Conference w/COPA (1500-1630) Prep conducted earlier in the day.	1.5	Add	Del
5/6/2021	5/6/2021	Prep for/and Virtual Site Visit w/COPA and BIA (1030-1230) (this entry listed out of order due to oversight)	2	Add	Del
5/14/2020	5/14/2021	Review and Comment on COPA CPD Rules/Regulations Training (0700-0900)	2	Add	Del
5/17/2021	5/17/2021	Review and Comment on PSIG Methodologies (0600-0700)	1	Add	Del
5/17/2021	5/17/2021	Phone Conference w/A.Slagle (0945-1000)	0.25	Add	Del
5/18/2021	5/18/2021	Phone Conference w/A.Slagle & T. Dixon(0830-0900)	0.5	Add	Del
5/19/2021	5/19/2021	Review/Comment on Copa Training Adademy VI Roster/Implicit Bias Training (0530-0800)	2.5	Add	Del
5/19/2021	5/19/2021	Prep for/and Phone Conference w/Police Board (1430-1600)	1.5	Add	Del
5/20/2021	5/20/2021	Review and Comment on COPA 3.1.2(b) (0630-0830)	2	Add	Del
5/20/2021	5/20/2021	Attend Police Board Meeting (2015-2145)	1.5	Add	Del
5/21/2021	5/21/2021	Review and Comment on COPA Policies (0600-0800)	2	Add	Del

Reset Form

Save Form

INVOICE

5/21/2021	5/21/2021	IMT Internal Team Conference Call (1100-1230)	1.5	Add	Del
5/21/2021	5/21/2021	Emails/Phone Conference w/COPA Robin Murphy re: P.508(1230-1300)	0.5	Add	Del
5/22/2021	5/22/2021	Review and Comment on COPA Policies/Begin IMR 4 Draft Documentation (0600-0830)	2.5	Add	Del
5/23/2021	5/23/2021	Review and Comment on COPA Policies/IMR Draft Documentation(0600-0730)	1.5	Add	Del
5/24/2021	5/24/2021	Review and Comment on COPA Policies/IMR 4 Draft Documentation (0630-0900)	2.5	Add	Del
5/24/2021	5/24/2021	Phone Conversation w/R.Fujisawa re: BIA Phone Call (0945-1000)	0.25	Add	Del
5/24/2021	5/24/2021	Review CPD GO/SO's/Phone Conf w/R.Fujisawa (1100-1200)	1	Add	Del
5/24/2021	5/24/2021	Review Eemails: re: Kunard/Fujisawa and M.Hickey (1445-1515)	0.5	Add	Del
5/25/2021	5/25/2021	Begin Review and Comment on BIA G08-01 &S08-01 (0600-1200)	6	Add	Del
5/25/2021	5/25/2021	Emails re: CPD Phone Call (1700-1715)	0.25	Add	Del
5/26/2021	5/26/2021	Continue Review and Comment on BIA Directives (0600-0900)	3	Add	Del
5/26/2021	5/26/2021	Phone Conference w/A.Sepulveda (1000-1015)	0.25	Add	Del
5/26/2021	5/26/2021	Continue Review and Comment on BIA Directives (1030-1600)	5.3	Add	Del
5/26/2021	5/26/2021	BiWeekly Phone Conference w/BIA (1600-1715)	1.25	Add	Del
5/26/2021	5/26/2021	Phone Conferences w/M.Hickey & S.Angelino/S.Steines/(1715-1745)	0.5	Add	Del
5/27/2021	5/27/2021	Review and Comment on CPD BWC Policy (0700-1100)	4	Add	Del
Total Hours			68.3	Rate	\$137.50
TOTAL LABOR:			\$9,391.25		

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: \$9,391.25

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.)

Reset Form

Save Form

INVOICE

Wendell E. Medley
Signature

Jun 4, 2021

Date

Reset Form

Save Form

xChicago Independent Monitoring Team Invoice

Invoice Date Invoice Number
June 8th, 2021 Chicago#27
Billing Period From: Billing Period To:
5/1/2021 5/31/2021

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; MHikey@schiffhardin.com

Labor (the description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it is necessary)

Date of Service (From)	Date of Service (To)	Description	Hours
5/2/2021	5/2/2021	Review, research sections of IMR-4 for preliminary compliance and documents needed for same, review traffic policies for tomorrow's meeting	2.50
5/3/2021	5/3/2021	Review and research assessment of PP198&199 in light of Boik memo dated 4/30, virtual site visit Traffic Board, pursuits & accidents, read notes from settlement conference on force % foot pursuits	3.00
5/4/2021	5/4/2021	Review settlement notes on protests and review research pp200s for IMR-4, prep agenda & participate in weekly with MS DiCarlo & Elliott	3.50
5/5/2021	5/5/2021	Discussion with Deputy Monroe and review materials sent from CPD on pursuits. Call with Monitor&Deputy Monitor re: foot pursuits, CPD&UOFWG on foot pursuits, review OAG enforcement letter on foot pursuitd	5.0
5/6/2021	5/6/2021	Draft remarks and forward to monitor on foot pursuits,review annual report, UOF bi-weekly with CPD&OAG, Deputy Gushes	4.25

5/8/2021	5/8/2021	Review FRD ¼ report& review 25 pages of annual FRD report	1.50
5/9/2021	5/9/2021	Review research and draft preliminary findings and necessary documents needed for IMR-4	2.00
5/10/2021	5/10/2021	Review research and draft preliminary findings on pp210&220s of IMR4, review comments on foot pursuit policy, review U of Wisconsin paper on Use of Force, review OAG comments on foot pursuits	3.25
5/11/2021	5/11/2021	Look at Annual report with focus on pursuit issues, meeting with UOFG & discuss issues they have with process and lack of input on pursuits	3.75
5/12/2021	5/12/2021	Prep for meeting and meeting with Ms Elliott & DiCarlo, review research and draft preliminary draft on IMR4 for PP130s, review notes on foot pursuit with Judge	2.50
5/15/2021	5/15/2021	Research, review, draft preliminary compliance and document needs for IMR4 pp230-240	2.50
5/17/2021	5/17/2021	Review data on vehicle pursuits, review emails look at PP on pursuits in light of surfaced emails	1.00
5/18/2021	5/18/2021	Review latest foot pursuit policy, review IMR4 methodologies, do weekly call with Ms DiCarlo	1.25
5/19/2021	5/19/2021	Review emails, methodologies and high speed pursuits	.75
5/24/2021	5/24/2021	Review emails and latest on foot pursuit policy and OAG comments, further review research needs for IMR4	1.25
5/25/2021	5/25/2021	Weekly call with Ms Elliott and DiCarlo and preparation	.75
5/26/2021	5/26/2021	Review special report, speak to Jenny Bucklet regarding scheduling issues and subject matter agenda for future meeting	2.75
5/27/2021	5/27/2021	Review new BWC policy and drafting responses on whether it complies with , discussion with Mr Sepulveda on special report	3.25
5/28/2021	5/28/2021	Additional review and comments on Special report,	3.00

Subtotal Travel/ODC's: to enter here to enter
text. 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.
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.
		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: \$7,375.12

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-

Signature Date

Vendor Name: Stephen Rickman
Remit to Address : [REDACTED]
Contact Name : Stephen Rickman
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 06/01/21
Invoice Number : 0027
Billing Period: 05/01/2021 to 05/31/2021

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
05/05/21.	Preparation and participation in training bi-weekly re COP – 2.0	
05/06/21 -	Preparation and participation in SRO site visit mtg. – 2.0 Participation and prep in site visit meeting with District Commanders – 2.0	
05/07/21	Participation and preparation in in site visit mtg, re partnerships- 2.0	
05/10/21.	CET bi weekly mtg. Re community planning – 1.0	
05/11/21.	CPD bi weekly prep and participation re SRO updates – 2.0	
05/11/21.	Youth processing review and comments – 2.0	
05/13/21.	Crimes victim site visit session participation and preparation – 2.0	
05/14/21.	Supervisory training site visit participation and preparation – 1.5 Review and comments on CPD engagement plan— 1.0	
05/ 16/21	Review and comments re SRO refresher training - - 2.0	
05/19/21.	Final SRO review - .5	
05/21/21.	IMT associate monitor meeting re updates and CPD presentation – 1.0	
05/24/21.	CET bi weekly – special studies /outreach discussion – 1.0	
06/25/21	CPD bi weekly re community Policing Offices presentation – 2.0	
06/ 26/21.	Review and submission of CP Office and NPI policy – 2.5	

- 06/27/21. Review of productions, minutes of meetings and other materials in
Prep fro IMR 4 and identification of gaps – 6.0
- 06/28/21. CPD informal review of UOF engagement plan for follow up discussion – 2.0
Continuation of gap analysis for information required for IMR 4 – 3.0

Total hours : 37.5 hours
Rate: \$ 137.50.
Amount Due : \$5156.25

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. 05/02/21

Theron L Bowman, Inc.

[Redacted]
[Redacted]
United States
[Redacted]
[Redacted]
[Redacted]



THE BOWMAN GROUP INVOICE

For: Maggie Hickey
Schiff Hardin

Invoice Date: 06/17/2021

Due Date: 07/17/2021

Invoice Number:

TLBSI-2021036

Invoice To

Maggie Hickey
233 South Wacker Drive
Suite 7100
Chicago IL 60606

Deliver To

Maggie Hickey
233 South Wacker Drive
Suite 7100
Chicago IL 60606

Reference:

Chicago PD CD

Customer:

Maggie Hickey

Schiff Hardin

Description	Code	Qty/Hrs	Price/Rate \$	Amount \$
5/2 Reviewed and responded to 2 messages.	REVIEW-RESPOND	0.25	137.50	34.38
5/2 Reviewed tracker documents lines 154, 330, 371	Document review	1.75	137.50	240.63
5/5 Reviewed and responded to 21 messages (Notes from Training Methodologies call, Availability for week of 10 May, FTEP Site Visit Call, IMT Site Visit Notes - RHP & Training, Settlement Conference Notes, IMT_ Updated Responses Tracker, Site Visits, E05-34 Comments from IMT, Bi-weekly Call on CPD Training with IMT/OAG, IMT Comments - Professional Counseling Division Policy, E06-01, 28 April 2021 Productions, IMT Meeting re Draft Foot Pursuit Policy, IMT Training Call Notes 5.5.21)	REVIEW-RESPOND	2.00	137.50	275.00
5/5 Meeting- Prepared for and participated in bi-weekly training call (1.25), team calls ref foot pursuit policy (1.25)	Meeting	2.50	137.50	343.75
5/6 Reviewed documents-5/6 CPD comments on foot pursuit policy (2 hrs)	Document review	2.00	137.50	275.00

Terms and Conditions

Net 30

Description	Code	Qty/Hrs	Price/Rate \$	Amount \$
5/10 Reviewed and responded to 18 messages (Foot Pursuit Comments, Department Directives Issued April 2021 and IMT List, Interesting UOF paper, DUE TODAY - draft IMT Comments - Foot Pursuit Policy, OAG Comments on CPD's Foot Pursuits Policy, IMT_ Updated Responses Tracker_ May 10, UPDATED Site Visit Scheduling Spreadsheet, IMT Comments - G03-07, Foot Pursuits)	REVIEW-RESPOND	2.00	137.50	275.00
5/14 Reviewed and responded to 20 messages (Comments on S11-02, Settlement Conference, Revision - 20 - 4A2 Group - 17 May 2021, Supervisory Training Site Visit with IMT/OAG, RE: IMR4 Methodologies (IMT Meeting), IMT_ Updated Responses Tracker, CPD Supervisory Training, IMT Training Site Visit Notes 5.14.21)	REVIEW-RESPOND	2.00	137.50	275.00
5/19 Meeting- Prepared for and participated in meeting-CPD- call with Catrina at OAG (.25), call with Steve Hardiman ref Training agenda items-(sending Pwp presentation from site visit on Acadis, 280 and 290 related (1.0)	Meeting	1.25	137.50	171.88
5/19 Reviewed and responded to 16 messages (IMR4 Methodologies, Site Visit Spreadsheet, Biweekly topics, Transition - Data Collection, Analysis, and Management, IMT_ Updated Responses Tracker, Revised Pursuits Policy, OAG Comments re: May 17 Draft Foot Pursuit Policy, Notes from Foot Pursuit Settlement Conference)	REVIEW-RESPOND	1.75	137.50	240.63
5/21 Meeting- Prepared for and participated in CPD Associate Monitors meeting	Meeting	1.50	137.50	206.25
5/26 Reviewed and responded to 18 messages (IMT_ Updated Responses Tracker, Need to Reschedule Part II of the Sergeant Promotional Examination, Notes from Foot Pursuit Settlement Conference, TIMELINE for Chicago IMR-4, 24 May 2021 - Weekly Schedule, CPD Foot Pursuits Policy - Section V.A.2, UPDATED: Site Visit Spreadsheet, Call for deliverables)	REVIEW-RESPOND	2.00	137.50	275.00
5/26 Meeting- Prepared for and participated in CPD CALL WITH Steve ref training meeting agenda items meeting	Meeting	1.00	137.50	137.50
5/28 Reviewed and responded to 15 messages (Weekly Recruit Schedule, IMT_ Tracker Updates, DRAFT E04-34 Comments from IMT, 31 May 2021 - First Revision, 28 April 2021 Production Letter (Par. 257 et al.) Training Orders)	REVIEW-RESPOND	1.50	137.50	206.25
Accounting Adjustment	Admin	1.00	-0.02	-0.02

Terms and Conditions

Net 30

Subtotal	2,956.25
Total	\$2,956.25
<hr/>	
Amount Due	\$2,956.25

Comments

May 1-34, 2021