



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2226824
Invoice Date 04/06/2023
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: March 31, 2023

Re: CPD Monitor

Total Fees	255,168.75
Total Disbursements	152,315.94
Total Amount Due This Invoice	\$407,484.69
Prior Balance Due	266,895.70
Total Balance Due Upon Receipt	\$674,380.39

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
03/01/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.50	395.00	197.50
03/01/23	AJB	Prepared for and attended IMT attorneys meeting; performed follow-up tasks.	2.00	395.00	790.00
03/01/23	AJB	Reviewed/analyzed Coalition's Reply to City's Response to Coalition's Home Raids Recommendations.	0.75	395.00	296.25
03/01/23	AJB	Prepared for and attended meeting with IMT Accountability and Transparency section.	1.25	395.00	493.75
03/01/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
03/01/23	AJB	Drafted/revised IMT comments on CPD production related to Accountability and Transparency section; communicated with IMT members re: same.	1.50	395.00	592.50
03/01/23	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	435.00	108.75
03/01/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	3.25	435.00	1,413.75
03/01/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	1.00	435.00	435.00
03/01/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	435.00	435.00
03/01/23	ARS	Settlement Conference with Chief Judge Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General	1.50	435.00	652.50
03/01/23	BJH	Attend and participate in internal IMT meeting	1.25	420.00	525.00

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03/01/23	BJH	Follow up meeting with IMT, revise and supplement J. Solomon's comments on 2023 training plan and re-route to her for further review; multiple communications with crisis intervention section re scheduling additional meeting to discuss imminent site-visit issues.	3.00	420.00	1,260.00
03/01/23	KDC	Attending bi-weekly attorneys meeting.	1.00	395.00	395.00
03/01/23	KDC	Attending weekly impartial policing call.	0.50	395.00	197.50
03/01/23	KDC	Circulating and preliminarily discussing the City's site visit response with Monitors Rodriguez and Rickman.	0.25	395.00	98.75
03/01/23	MH	Weekly Chicago IMT leadership call; UoF discussion – annual report issues; review of IMT draft comments; and meeting with Judge Pallmeyer.	4.50	500.00	2,250.00
03/01/23	MRWD	Bi-monthly IMT attorney meeting; communicate within IMT regarding meeting with Judge Pallmeyer.	1.75	435.00	761.25
03/01/23	MRWD	Monthly IMT UOF meeting with parties.	0.75	435.00	326.25
03/01/23	MRWD	Continue drafting and revising feedback to Constitutional Policing course and communicate with A-R Sepulveda regarding same.	2.00	435.00	870.00
03/01/23	MRWD	Attend meeting with parties and Judge Pallmeyer.	1.50	435.00	652.50
03/01/23	SMO	Zoom conference with the IMT's AFS team.	1.50	395.00	592.50
03/01/23	SMO	Attend the monthly Recruitment meeting with the City, the IMT, and the OAG.	0.50	395.00	197.50
03/01/23	SMO	Email correspondence with IMT members regarding productions.	0.25	395.00	98.75
03/01/23	STO	Team meeting regarding IMR7.	1.50	395.00	592.50
03/01/23	STO	Attend IMT-OAG monthly meeting for recruitment, hiring and promotions.	0.50	395.00	197.50
03/01/23	STO	Draft and finalize IMT no objection notice.	1.25	395.00	493.75
03/01/23	STO	Review City's responses to site visit requests.	1.00	395.00	395.00
03/02/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding	0.25	395.00	98.75

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03/02/23	AJB	Accountability section of Consent Decree. Communications with IMT members regarding comments on CPD document productions related to Accountability and Transparency and Impartial Policing sections.	0.25	395.00	98.75
03/02/23	AJB	Reviewed/analyzed Associate Monitor comments on CPD document production related to Accountability and Transparency section.	0.25	395.00	98.75
03/02/23	AJB	Prepared for and attended call with IMT members regarding Accountability and Transparency section and IMR 7 Report; revised IMR 7 comment matrix notes; communicated with IMT members, re: same.	1.75	395.00	691.25
03/02/23	AJB	Drafted/revised IMT comments on CPD productions related to Accountability and Transparency and Impartial Policing sections; communicated with IMT members re: same.	1.50	395.00	592.50
03/02/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	0.50	435.00	217.50
03/02/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.50	435.00	652.50
03/02/23	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding full and effective compliance	0.75	435.00	326.25
03/02/23	BJH	Meeting with leadership to debrief on recent City/OAG/IMT meeting, revise strategy for handling various issues in crisis intervention section this reporting period, multiple communications with A. Sepulveda re revisions to reply to city comments and multiple communications with team re next action items	2.50	420.00	1,050.00

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03/02/23	KDC	Finalizing AM Rodriguez's comments on G08-01, Accountability Directives Suite, and circulating same to A. Becker.	0.50	395.00	197.50
03/02/23	MH	Meeting to discuss IMR7 compliance levels for A&T section; Chicago IMT internal meeting (Supervision); Zoom meeting re Compliance Motion.	3.25	500.00	1,625.00
03/02/23	MRWD	Communicate with counsel for City regarding A/C privileged materials provided in informal production.	0.25	435.00	108.75
03/02/23	MRWD	Draft and revise feedback on Recruit UOF Training and review materials in connection with same.	1.50	435.00	652.50
03/02/23	SMO	Zoom conference with the IMT's Supervision team.	0.25	395.00	98.75
03/02/23	SMO	Review and analyze productions and responses to IMR7.	1.00	395.00	395.00
03/02/23	STO	Attend team meeting for Supervision.	0.25	395.00	98.75
03/02/23	STO	Research Illinois law regarding mental health records and communications; personnel review; and identity protection in response to the City's comments to site visit requests.	1.25	395.00	493.75
03/02/23	STO	Revise IMR-7 introductions for recruitment, hiring and promotions and training.	3.75	395.00	1,481.25
03/02/23	STO	Review draft comments for training production.	0.25	395.00	98.75
03/02/23	STO	Revise training section for IMR-7.	0.50	395.00	197.50
03/03/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	1.00	395.00	395.00
03/03/23	AJB	Reviewed/analyzed CPD document productions related to Accountability and Transparency section; communicated with IMT members re: same; updated outstanding items.	0.50	395.00	197.50
03/03/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	1.50	435.00	652.50

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03/03/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	0.25	435.00	108.75
03/03/23	ARS	Meeting with the Independent Monitor, the Deputy Monitor, and Associate Monitors regarding the seventh and eighth reporting periods	1.25	435.00	543.75
03/03/23	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	435.00	435.00
03/03/23	ARS	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.75	435.00	326.25
03/03/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	435.00	217.50
03/03/23	KDC	Attending weekly community policing call.	0.50	395.00	197.50
03/03/23	KDC	Circulating new productions to CP and IP teams; compiling and circulating outgoing comments to leadership team; corresponding with teams re: comments from Parties.	3.50	395.00	1,382.50
03/03/23	MH	IMT/OAG weekly check-in; call with A. Slagel; review of draft comments; strategy discussion for Coalition participation.	4.25	500.00	2,125.00
03/03/23	MRWD	Communicate within the IMT regarding feedback on Recruit UOF Training and apparent conflict between CPD policy and state body-worn camera law.	0.50	435.00	217.50
03/03/23	MRWD	Draft and revise feedback on Recruit UOF Training and review materials in connection with same.	1.25	435.00	543.75
03/03/23	SMO	Review and analyze productions and responses to IMR7; related correspondence with IMT members.	1.00	395.00	395.00

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03/03/23	STO	Revise recruitment section for IMR-7.	4.75	395.00	1,876.25
03/04/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	0.25	435.00	108.75
03/05/23	ARS	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	435.00	652.50
03/06/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/06/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	1.00	395.00	395.00
03/06/23	AJB	Reviewed/analyzed Associate Monitor comments on CPD document productions related to Accountability and Transparency section.	0.25	395.00	98.75
03/06/23	AJB	Prepared for and attended meeting with IMT Accountability and Transparency to review/discuss the Parties' comments on the draft IMR 7 report.	3.50	395.00	1,382.50
03/06/23	ARS	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	435.00	1,087.50
03/06/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and Recruitment, Hiring, and Promotions sections	0.50	435.00	217.50
03/06/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	435.00	652.50
03/06/23	BJH	Conduct additional research on applicability of authorities demonstrating that OEMC telecommunicators and dispatchers are not covered by HIPAA or by the IL Mental	5.00	420.00	2,100.00

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		Health and Development Disabilities Confidentiality Act, prepare comments with citations to relevant legal authority in light of same and send to A. Sepulveda and to J. Solomon for further review; multiple communications with internal team re missing lesson plans on potential cross-section review of recent City production; communications with new analyst L. Clancey re debrief meeting to further onboard her onto crisis intervention section; review list of recent directives issued by department.			
03/06/23	KDC	Review of S11-10 and S11-10-03; discussed with AM Rodriguez and S. Oyalabu.	1.00	395.00	395.00
03/06/23	KDC	Review of Booster Plan (Fair and Impartial Policing Training) production.	1.00	395.00	395.00
03/06/23	KDC	Drafting introductory sections for community and impartial policing sections (including updating charts and cross-referencing with productions); circulated to teams and incorporating changes.	5.00	395.00	1,975.00
03/06/23	MH	Biweekly IMT CET meeting; review of draft survey report.	2.75	500.00	1,375.00
03/06/23	MRWD	Communicate with J. Bagby regarding feedback on Recruit UOF Training and apparent conflict between CPD policy and state body-worn camera law.	0.75	435.00	326.25
03/06/23	MRWD	Draft and revise feedback on Recruit UOF Training.	0.50	435.00	217.50
03/06/23	SMO	Draft IMT comments; related correspondence with IMT members.	1.50	395.00	592.50
03/06/23	SMO	Review and analyze the City's comments about the Officer Wellness section of IMR7; related correspondence with IMT members.	1.50	395.00	592.50
03/06/23	SMO	Zoom conference with the IMT's Training and Recruitment team.	0.50	395.00	197.50
03/06/23	STO	Attend internal team meeting regarding recruitment and training.	0.50	395.00	197.50
03/06/23	STO	Draft and revise draft comments and no objection notice for training production.	3.00	395.00	1,185.00

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03/06/23	STO	Revise training section for IMR-7.	1.00	395.00	395.00
03/07/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/07/23	AJB	Communications with IMT members regarding Accountability and Transparency section and upcoming meetings with the Parties.	0.25	395.00	98.75
03/07/23	AJB	Revised Accountability and Transparency section of IMR 7 Report.	7.25	395.00	2,863.75
03/07/23	ARS	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	435.00	543.75
03/07/23	BJH	Multiple communications with crisis intervention section re draft reply to the city concerning the city's insistence on redacting OEMC calls, revise and supplement our reply and send to leadership for final review and sign off	1.00	420.00	420.00
03/07/23	BJH	Review draft comments for s11-1- and s11-10-03, follow up communications to leadership	0.25	420.00	105.00
03/07/23	KDC	Attending and taking notes for Quarterly Coalition meeting; follow-up research re: procedural history of Disabilities policy.	2.50	395.00	987.50
03/07/23	KDC	Call with Monitor Rodriguez in preparation for quarterly coalition meeting.	0.25	395.00	98.75
03/07/23	KDC	Communicating internally within IMT re: Booster Plan-FIP, S06-04 (given feedback from AM Solomon), and S02-01-01.	2.50	395.00	987.50
03/07/23	MH	Prepare for and quarterly IMT/Coalition meeting (para 669).	3.25	500.00	1,625.00
03/07/23	MRWD	Weekly internal IMT UOF meeting.	0.75	435.00	326.25
03/07/23	SMO	Revise and submit IMT comments regarding the Officer Wellness Training.	1.00	395.00	395.00
03/07/23	SMO	Various communications with IMT members regarding CPD productions and IMR7 comments.	1.00	395.00	395.00

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03/07/23	STO	Draft and revise comments for training production.	0.75	395.00	296.25
03/07/23	STO	Review training productions for comments.	2.00	395.00	790.00
03/08/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/08/23	AJB	Reviewed email from IMT member regarding CPD document production; reviewed/analyzed production; communicated with IMT members re: same; updated outstanding items list and comment deadlines.	0.50	395.00	197.50
03/08/23	AJB	Revised Accountability and Transparency section of IMR 7 Report.	3.50	395.00	1,382.50
03/08/23	AJB	Prepared for and attended IMT Accountability and Transparency section meeting with City, Police Board, and OAG.	0.75	395.00	296.25
03/08/23	AJB	Reviewed/analyzed Associate Monitor comments on CPD document production related to Accountability and Transparency section.	0.25	395.00	98.75
03/08/23	AJB	Prepared for and attended meeting with IMT Accountability and Transparency section; performed follow-up items; communicated with IMT members re: same.	1.75	395.00	691.25
03/08/23	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	435.00	326.25
03/08/23	BJH	Communications with L. Clancey re roles/responsibilities as analyst and communication from leadership re case dockets with broad interpretation of consent decree	0.50	420.00	210.00
03/08/23	KDC	Communicating with and delivering production materials to AMs Rickman and Rodriguez.	0.50	395.00	197.50
03/08/23	KDC	Revising comments from CP section from AM Rickman re: Annual Training Plan.	0.25	395.00	98.75
03/08/23	KDC	Communicating and providing procedural	0.50	395.00	197.50

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		background of S04-19 to Associate Monitors; provided production and timeline.			
03/08/23	KDC	Review and analysis of Search Warrant policy suite.	4.75	395.00	1,876.25
03/08/23	KDC	Review, compiling, and revising comments from Associate Monitors Rickman and Rodriguez received from City/CPD and OAG.	2.00	395.00	790.00
03/08/23	MH	Weekly Chicago IMT leadership call; monthly PB meeting with IMT/OAG; and review of draft IMT comments.	2.50	500.00	1,250.00
03/08/23	MRWD	Draft and revise feedback on Recruit UOF Training.	0.75	435.00	326.25
03/08/23	STO	Revise training section for IMR-7.	3.25	395.00	1,283.75
03/09/23	AJB	Revised Accountability and Transparency section of IMR 7 Report; communicated with IMT members re: same.	4.25	395.00	1,678.75
03/09/23	AJB	Attended monthly IMT/OAG meeting with the Mayor's office; took notes and communicated with IMT members re: same.	1.00	395.00	395.00
03/09/23	AJB	Prepared for and attended meetings with IMT, OAG, OIG, and COPA regarding Accountability and Transparency section; communicated with IMT members re: same.	2.00	395.00	790.00
03/09/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	0.25	435.00	108.75
03/09/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	435.00	108.75
03/09/23	KDC	Attending monthly meeting with Mayor's Office.	1.00	395.00	395.00
03/09/23	KDC	Attending weekly impartial policing call.	0.50	395.00	197.50
03/09/23	KDC	Collaborating with T. Felix and C. Sun to update internal tasks lists; circulated to leadership.	0.50	395.00	197.50
03/09/23	KDC	Revising draft IMR-7 in light of comments from associate monitors.	3.00	395.00	1,185.00
03/09/23	MH	Meeting with A. Sepulveda regarding IMR-7	1.50	500.00	750.00

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		report.			
03/09/23	SMO	Zoom conference with the IMT's Supervision team.	0.25	395.00	98.75
03/09/23	STO	Attend monthly IMT-OAG meeting.	1.00	395.00	395.00
03/09/23	STO	Attend supervision team meeting.	0.25	395.00	98.75
03/09/23	STO	Revise comments to training production.	1.25	395.00	493.75
03/09/23	STO	Revise training section for IMR-7.	6.00	395.00	2,370.00
03/10/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
03/10/23	AJB	Reviewed Police Board production related to Accountability and Transparency section.	0.50	395.00	197.50
03/10/23	AJB	Reviewed/analyzed and ran redline comparisons of CPD document productions related to Accountability and Transparency section; communicated with IMT members re: same.	4.75	395.00	1,876.25
03/10/23	AJB	Reviewed/analyzed CPD document production related to Accountability and Transparency section; communicated with IMT members re: same; updated outstanding items.	0.50	395.00	197.50
03/10/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	435.00	543.75
03/10/23	KDC	Observing Mayor's quarterly public safety meeting.	1.50	395.00	592.50
03/10/23	KDC	Attending weekly community policing call.	0.50	395.00	197.50
03/10/23	MH	IMT/OAG weekly check-in; Critical Incident Review Board; Chicago IMT Community Policing weekly meeting; Force Review Board; meeting with Supt. Brown; quarterly Public Safety Meeting.	5.50	500.00	2,750.00
03/10/23	MRWD	Communicate with M. Hickey and T. Christoff regarding Force Review Board meeting; weekly internal Data IMT meeting	1.50	435.00	652.50
03/10/23	MRWD	Draft and revise feedback on productions, including Supervisory TRR Dashboard Training Bulletin and Recruit UOF Training.	0.50	435.00	217.50

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03/10/23	SMO	Revise and edit IMT comments.	0.50	395.00	197.50
03/10/23	SMO	Various email correspondence with IMT members.	0.50	395.00	197.50
03/10/23	STO	Revise comments for training productions.	4.00	395.00	1,580.00
03/10/23	STO	Revise training section for IMR-7.	4.50	395.00	1,777.50
03/10/23	STO	Revise no objection notice for training production.	1.00	395.00	395.00
03/11/23	STO	Revise no objection notice for training production.	2.50	395.00	987.50
03/11/23	STO	Revise training section for IMR-7.	1.00	395.00	395.00
03/13/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	1.25	395.00	493.75
03/13/23	AJB	Reviewed/analyzed CPD document production related to Accountability and Transparency section; updated outstanding items and productions list.	0.25	395.00	98.75
03/13/23	AJB	Revised IMR 7 Report for Accountability and Transparency section; reviewed methodologies; communicated with IMT members re: same.	1.50	395.00	592.50
03/13/23	AJB	Prepared for and attended meeting with IMT, OAG, City, and CPD regarding Accountability and Transparency section.	0.50	395.00	197.50
03/13/23	AJB	Drafted IMT comments on CPD document production; communicated with IMT members re: same.	3.25	395.00	1,283.75
03/13/23	ARS	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	435.00	108.75
03/13/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	2.00	435.00	870.00
03/13/23	ARS	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's	1.50	435.00	652.50

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		Office)			
03/13/23	BJH	Prepare for and attend weekly crisis intervention meeting	2.25	420.00	945.00
03/13/23	KDC	Reviewing comments on Search Warrant suite from AMs Medlock and Solomon; cross-referencing them against the City's comment matrix.	2.50	395.00	987.50
03/13/23	MH	Monitor/City check-in; call with A. Sepulveda and L. Kunard regarding upcoming due dates; monthly IMT/OAG Meeting (Accountability); prepare for and lead monthly para. 668 meeting.	4.75	500.00	2,375.00
03/13/23	SMO	Revise and edit IMT comments; related correspondence with IMT members.	1.50	395.00	592.50
03/13/23	SMO	Zoom conference with the IMT's Training and Recruitment team.	0.25	395.00	98.75
03/13/23	STO	Review recent training productions.	0.75	395.00	296.25
03/13/23	STO	Revise comments for training production.	1.50	395.00	592.50
03/13/23	STO	Attend team meeting for recruitment and training.	0.50	395.00	197.50
03/14/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.75	395.00	296.25
03/14/23	AJB	Reviewed/analyzed Associate Monitor comments and CPD document productions related to Accountability and Transparency section; communicated with IMT members re: same.	0.75	395.00	296.25
03/14/23	AJB	Drafted/revise IMT comments on CPD production related to Accountability and Transparency section; communicated with IMT members re: same; sent draft comments to IMT leadership team for review.	2.50	395.00	987.50
03/14/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.50	395.00	197.50
03/14/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	2.25	435.00	978.75

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03/14/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	1.00	435.00	435.00
03/14/23	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	435.00	435.00
03/14/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	435.00	543.75
03/14/23	KDC	Drafting and revising no objection notice for FIP production; circulated same to the City/CPD.	0.50	395.00	197.50
03/14/23	KDC	Coordinating site visit details with B. Bryson.	0.75	395.00	296.25
03/14/23	KDC	Reviewing comments on Search Warrant suite from AMs Rickman, Rodriguez, and Christoff. Cross-checking feedback with City's comment matrices.	2.25	395.00	888.75
03/14/23	MH	Review of draft IMT comments and preparation for site visit meetings.	1.50	500.00	750.00
03/14/23	MRWD	Weekly internal IMT UOF meeting.	0.75	435.00	326.25
03/14/23	SMO	Zoom conference with the IMT's Officer Wellness team.	1.25	395.00	493.75
03/14/23	STO	Attend team meeting for officer wellness.	1.25	395.00	493.75
03/15/23	AJB	Reviewed/analyzed Associate Monitor comments on CPD document productions and document productions related to Accountability and Transparency section; updated outstanding items and comment deadlines; communicated with IMT members re: same.	1.25	395.00	493.75
03/15/23	AJB	Prepared for and attended internal meetings with IMT Accountability and Transparency section and Use of Force section.	2.00	395.00	790.00
03/15/23	AJB	Prepared for and attended bi-monthly IMT attorneys meeting.	1.25	395.00	493.75
03/15/23	AJB	Communications with IMT members regarding Accountability and Transparency	0.75	395.00	296.25

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		section.			
03/15/23	AJB	Drafted/revised IMT comments on document production related to Accountability and Transparency section; communicated with IMT members re: same.	0.75	395.00	296.25
03/15/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	3.25	435.00	1,413.75
03/15/23	ARS	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 the Training section of the Consent Decree	1.00	435.00	435.00
03/15/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	1.25	435.00	543.75
03/15/23	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	435.00	326.25
03/15/23	ARS	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 the Accountability and Transparency section of the Consent Decree	0.50	435.00	217.50
03/15/23	ARS	Developing the Independent Monitoring Team's SharePoint site and tracking sheets	0.50	435.00	217.50
03/15/23	ARS	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 the Impartial Policing section of the Consent Decree	0.25	435.00	108.75
03/15/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	435.00	217.50
03/15/23	BJH	Attend and participate in internal IMT	1.00	420.00	420.00

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		meeting			
03/15/23	BJH	Conference with colleague re scope and nature of pending 2023 Annual Training Plan production; prepare J. Solomon comments to 2023 Annual Training Plan	2.00	420.00	840.00
03/15/23	BJH	Revise, supplement, and draft additional portions of the IMR7 introduction summary for crisis intervention	2.50	420.00	1,050.00
03/15/23	BJH	Multiple communications with J. Solomon re IMR7 summary section for crisis intervention	0.25	420.00	105.00
03/15/23	KDC	Attending biweekly attorneys meeting led by A. Sepulveda.	1.00	395.00	395.00
03/15/23	KDC	Attending weekly impartial policing call.	0.50	395.00	197.50
03/15/23	KDC	Attending monthly IMT-OAG community policing call.	1.00	395.00	395.00
03/15/23	KDC	Attending monthly IMT-OAG impartial policing call.	1.00	395.00	395.00
03/15/23	MH	Weekly Chicago IMT leadership call; CPD Training monthly IMT/OAG meeting (IMR-8 Series); monthly IMT/OAG: Community Policing; IMT/OAG: Impartial Policing meeting.	3.75	500.00	1,875.00
03/15/23	MRWD	Bi-monthly IMT attorney meeting; bi-weekly Accountability/Data/UOF IMT meeting.	2.25	435.00	978.75
03/15/23	MRWD	Monthly Training meeting with the parties.	1.25	435.00	543.75
03/15/23	MRWD	Review Constitutional Policing course revisions in preparation for monthly training meeting.	0.25	435.00	108.75
03/15/23	SMO	Zoom conference with the IMT's AFS team regarding IMR8 events.	1.00	395.00	395.00
03/15/23	SMO	Review CPD productions regarding the TISMP program; related correspondence with IMT members.	0.50	395.00	197.50
03/15/23	SMO	Attend the monthly Training section meeting with the CPD, the OAG, and the IMT.	1.25	395.00	493.75
03/15/23	STO	Bi-monthly attorney meeting to strategize re IMR8.	1.50	395.00	592.50
03/15/23	STO	Attend IMT/OAG monthly meeting regarding	1.25	395.00	493.75

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		training.			
03/15/23	STO	Review training production.	0.75	395.00	296.25
03/16/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	1.00	395.00	395.00
03/16/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/16/23	AJB	Drafted/revised IMT comments and reviewed Associate Monitor comments on CPD document productions related to Accountability and Transparency section; communicated with IMT members re: same.	3.50	395.00	1,382.50
03/16/23	AJB	Revised Accountability and Transparency section of IMR 7 Report.	3.00	395.00	1,185.00
03/16/23	AJB	Reviewed/analyzed letter to IMT from Chicago Police Board.	0.25	395.00	98.75
03/16/23	AJB	Attended/observed Chicago Police Board monthly public meeting.	0.50	395.00	197.50
03/16/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	1.50	435.00	652.50
03/16/23	ARS	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	435.00	870.00
03/16/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	435.00	435.00
03/16/23	BJH	Finish drafting 2023 training plan comments and circulate to internal team for review before submission	2.50	420.00	1,050.00
03/16/23	KDC	Communicating with AM Rodriguez and S. Oyalabu re: Firearms Re Order Act production and feedback.	0.50	395.00	197.50
03/16/23	MH	Prepare for and lead meeting with CPD Captains and Lieutenants union representatives; and review and revise draft IMR-7.	3.75	500.00	1,875.00

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03/16/23	MRWD	Monthly UOF meeting with the parties; meet with Captain and Lieutenant union representatives.	2.50	435.00	1,087.50
03/16/23	SMO	Zoom conference with the Captains and Lieutenants union representatives and IMT members.	1.75	395.00	691.25
03/16/23	STO	Review comments for training production.	0.75	395.00	296.25
03/17/23	AJB	Drafted/revised IMT comments on CPD document production related to Accountability and Transparency section; communicated with IMT members re: same; prepared comments for submission; submitted comments to City.	1.25	395.00	493.75
03/17/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/17/23	AJB	Revised Accountability and Transparency section of IMR 7 Report.	1.50	395.00	592.50
03/17/23	AJB	Updated IMT Responses Tracker.	0.25	395.00	98.75
03/17/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
03/17/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	435.00	217.50
03/17/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	0.25	435.00	108.75
03/17/23	ARS	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	435.00	543.75
03/17/23	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Office of the Illinois Attorney General, and the Coalition regarding Chicago Police Department search warrant policies	1.00	435.00	435.00

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03/17/23	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	1.00	435.00	435.00
03/17/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	0.50	435.00	217.50
03/17/23	ARS	Reviewing the Independent Monitoring Team's monitoring report for the seventh reporting period	1.00	435.00	435.00
03/17/23	BJH	Prepare for and participate in call with L. Clancey to discuss onboarding on crisis intervention section	3.50	420.00	1,470.00
03/17/23	DGB	Work on IMR-7 section concerning CD 711.	2.00	495.00	990.00
03/17/23	KDC	Attending weekly community policing call.	0.50	395.00	197.50
03/17/23	MH	IMT/OAG weekly check-in; Draft Search Warrant Policy Zoom meeting; and review of draft sections of IMR-7.	3.75	500.00	1,875.00
03/17/23	MRWD	Weekly internal IMT Data meeting.	0.50	435.00	217.50
03/17/23	SMO	Revise IMT comments; related correspondence with IMT members.	0.25	395.00	98.75
03/17/23	STO	Revise comments for training production.	1.50	395.00	592.50
03/17/23	STO	Revise IMR-7 comments.	2.00	395.00	790.00
03/18/23	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	435.00	108.75
03/18/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	435.00	326.25
03/18/23	STO	Revise comments for training production.	0.50	395.00	197.50
03/19/23	AJB	Reviewed/analyzed CPD document production related to Accountability and Transparency section; communicated with IMT members re: same; updated outstanding items and productions list.	0.50	395.00	197.50

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03/19/23	AJB	Revised Accountability and Transparency section of IMR 7 Report.	0.75	395.00	296.25
03/19/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	435.00	543.75
03/19/23	ARS	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	435.00	543.75
03/19/23	STO	Revise comments for training production.	2.00	395.00	790.00
03/20/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
03/20/23	AJB	Reviewed/analyzed OAG comments on CPD document production related to Accountability and Transparency section.	0.25	395.00	98.75
03/20/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/20/23	AJB	Revised Accountability and Transparency section of draft IMR 7 Report; drafted IMT responses to Parties' comments.	4.25	395.00	1,678.75
03/20/23	AJB	Reviewed IMT member's comments on draft IMT comments related to Accountability and Transparency section; reviewed draft comments; sent draft comments to IMT leadership team for review.	0.50	395.00	197.50
03/20/23	ARS	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)	3.75	435.00	1,631.25
03/20/23	ARS	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	435.00	108.75
03/20/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	2.50	435.00	1,087.50

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03/20/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	435.00	326.25
03/20/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.00	435.00	435.00
03/20/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and Recruitment, Hiring, and Promotions sections	0.50	435.00	217.50
03/20/23	ARS	Reviewing the Independent Monitoring Team's requests for site visits in the eighth reporting period	1.75	435.00	761.25
03/20/23	BJH	Conduct final review and revisions of IMR7's crisis intervention section including summary of introduction section, route to leadership for their review and input; prepare and circulate shared document of ongoing list of RFIs for the crisis intervention section's future use under the consent decree; multiple communications to colleague re handling of cross-sectional review of ICAT training; attend and participate in crisis intervention weekly check-in meeting; review draft response to city re pending RFIs and multiple communications with leadership re same.	8.25	420.00	3,465.00
03/20/23	DGB	Work on IMR 7 section regarding CD 711.	1.00	495.00	495.00
03/20/23	KDC	Revising draft comments from IMT on Search Warrant policy suite.	2.00	395.00	790.00
03/20/23	KDC	Drafting a one-page summary of the IMT's feedback on the Search Warrant suite ahead of meeting with Judge Pallmeyer.	0.50	395.00	197.50
03/20/23	MH	Monitor/City check-in; bi-weekly IMT CET meeting; Teams meeting re IMR7 revisions; review of IMT comments.	4.25	500.00	2,125.00
03/20/23	MRWD	Review City productions, including TRR Supervisory Dashboard eLearning.	0.25	435.00	108.75

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03/20/23	MRWD	Draft and revise feedback on productions, including Supervisory TRR Dashboard Training Bulletin and Recruit UOF Training; review draft RFI response.	1.00	435.00	435.00
03/20/23	SMO	Review recent CPD productions for the Training, Officer Wellness, and Supervision sections.	0.50	395.00	197.50
03/20/23	SMO	Draft response matrices for the Officer Wellness and Supervision sections.	0.50	395.00	197.50
03/20/23	SMO	Zoom conference with the IMT's Training and Recruitment team.	0.50	395.00	197.50
03/20/23	SMO	Review site visit schedules for Officer Wellness and Supervision; related correspondence with IMT members.	1.00	395.00	395.00
03/20/23	STO	Review training productions.	0.75	395.00	296.25
03/20/23	STO	Prepare for and attend team meeting for training and recruitment.	0.75	395.00	296.25
03/21/23	AJB	Communications with IMT members regarding Accountability and Transparency section, site visits, upcoming meetings and scheduling, comment deadlines, and IMR 7 Report.	1.75	395.00	691.25
03/21/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/21/23	AJB	Reviewed IMT notes from meeting with the Parties.	0.25	395.00	98.75
03/21/23	AJB	Revised Accountability and Transparency section of IMR 7 Report; drafted list of IMR 7 policies and trainings to update Report chart; communicated with IMT members, re: same.	3.00	395.00	1,185.00
03/21/23	AJB	Reviewed/analyzed City Response to IMT Requests for Information; communicated with IMT members re: same.	0.25	395.00	98.75
03/21/23	AJB	Prepared for and attended Commission for Public Safety and Accountability (CCPSA) meeting regarding Police Board member selection; took notes; communicated with IMT members re: same.	1.00	395.00	395.00
03/21/23	ARS	Reviewing the Independent Monitoring	0.50	435.00	217.50

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		Team's requests for site visits in the eighth reporting period			
03/21/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	2.50	435.00	1,087.50
03/21/23	ARS	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	435.00	1,522.50
03/21/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	435.00	217.50
03/21/23	ARS	Settlement Conference with Chief Judge Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General	0.25	435.00	108.75
03/21/23	MH	Prepare for and lead settlement conference with parties and Coalition with Judge Pallmeyer; Critical Incident Review Board and Force Review meeting; review draft IMR-7.	4.50	500.00	2,250.00
03/21/23	MRWD	Weekly internal IMT UOF meeting.	0.75	435.00	326.25
03/21/23	MRWD	Draft and revise feedback on productions, including Supervisory TRR Dashboard Training Bulletin and Recruit UOF Training.	0.50	435.00	217.50
03/21/23	SMO	Zoom conference with the IMT's Officer Wellness team.	0.75	395.00	296.25
03/21/23	STO	Attend team meeting for Officer Wellness.	0.75	395.00	296.25
03/21/23	STO	Review IMT responses to parties and meeting notes.	0.75	395.00	296.25
03/21/23	STO	Review and draft response to City's comments regarding IMT no objection notice.	3.00	395.00	1,185.00
03/22/23	AJB	Communications with IMT members regarding Accountability and Transparency section, meetings, scheduling, and IMR 7 Report.	1.25	395.00	493.75
03/22/23	AJB	Reviewed/analyzed communication from City regarding program update related to	0.25	395.00	98.75

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		Accountability and Transparency section; communicated with IMT members re: same.			
03/22/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/22/23	AJB	Prepared for and virtually attended COPA training; communicated with IMT members re: same.	1.00	395.00	395.00
03/22/23	AJB	Prepared for and attended IMT Accountability and Transparency section meeting.	1.50	395.00	592.50
03/22/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	1.25	435.00	543.75
03/22/23	ARS	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	435.00	1,087.50
03/22/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	435.00	108.75
03/22/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	1.00	435.00	435.00
03/22/23	DGB	Work on IMR 7 section regarding CD 711; review notes from update calls throughout reporting year; research regarding labor developments.	4.75	495.00	2,351.25
03/22/23	KDC	Attending weekly impartial policing call.	0.50	395.00	197.50
03/22/23	KDC	Drafting and compiling responses to the following productions (on behalf of the IP section): S02-01-05, Limited English Proficiency; OEMC Diversity Awareness Training [Introduction to Implicit Bias and Inclusion: Building an Inclusive Organizational Culture]; G02-01-05, Interactions with Religious Communities Policy; D22-08, Community Engagement in	3.50	395.00	1,382.50

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		Policy Development; and Gender Based Violence In-Service Training. Circulated same to L. Kunard and A-Ray Sepulveda.			
03/22/23	KDC	Communicating and managing productions with AM Rodriguez, S. Oyalabu, and V. Schmitt.	0.50	395.00	197.50
03/22/23	KDC	Further revising IMT comments on Search Warrants suite; circulated revised draft to L. Kunard and A-Ray Sepulveda for comment and revisions.	3.00	395.00	1,185.00
03/22/23	MH	Weekly Chicago IMT Leadership call; review and revisions of IMR-7 draft executive summary; and review of draft IMT comments.	3.75	500.00	1,875.00
03/22/23	MRWD	Monthly internal IMT sync-up regarding CPD Pilots.	0.75	435.00	326.25
03/22/23	MRWD	Draft and revise feedback on Supervisory TRR Dashboard Training Bulletin; review Dashboard eLearning in connection with same.	3.00	435.00	1,305.00
03/22/23	SMO	Zoom conference with the IMT's Officer Wellness and Data teams.	0.25	395.00	98.75
03/22/23	STO	Revise IMT response to City's comments regarding IMT no objection notice.	0.75	395.00	296.25
03/22/23	STO	Attend monthly sync up meeting for Data, Supervision, and Officer Wellness & Support Sections.	0.25	395.00	98.75
03/23/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/23/23	AJB	Drafted/revised IMT comments on CPD document productions; communicated with IMT members re: same.	2.75	395.00	1,086.25
03/23/23	AJB	Revised IMT responses to Parties' comments regarding the draft IMR 7 Report Accountability and Transparency section; communicated with IMT members re: same.	1.50	395.00	592.50
03/23/23	AJB	Continued revising IMR 7 Report Accountability and Transparency section; communicated with IMT members re: same.	7.50	395.00	2,962.50
03/23/23	ARS	Preparing the Independent Monitoring	0.25	435.00	108.75

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		Team's responses to records and information from the City of Chicago			
03/23/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.25	435.00	108.75
03/23/23	ARS	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	435.00	978.75
03/23/23	ARS	Monthly meeting with members of the Independent Monitoring Team, the City of Chicago, the Office of Emergency Management and Communications, and the Office of the Illinois Attorney General	1.00	435.00	435.00
03/23/23	BJH	Review and supplement J. Solomon assessments on IMR7 paragraphs 138-140	2.50	420.00	1,050.00
03/23/23	KDC	Attending monthly call between the OEMC and IMT/OAG.	1.00	395.00	395.00
03/23/23	MH	Weekly CompStat meeting; Consent Decree monthly meeting (OEMC and OAG/IMT).	2.50	500.00	1,250.00
03/23/23	MRWD	Draft and revise no-objection notice regarding Supervisory TRR Dashboard Training Bulletin; provide same to parties.	0.25	435.00	108.75
03/24/23	AJB	Revised IMT comments related to Accountability and Transparency section; prepared comments for submission; submitted comments to City.	0.50	395.00	197.50
03/24/23	AJB	Continued revising IMR 7 Report; communicated with IMT members re: same.	3.00	395.00	1,185.00
03/24/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	2.00	395.00	790.00
03/24/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	435.00	217.50
03/24/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	3.00	435.00	1,305.00

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
03/24/23	ARS	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)	3.00	435.00	1,305.00
03/24/23	ARS	Meeting with the Independent Monitor, Deputy Monitor, and Associate Monitors from the Independent Monitoring Team regarding the seventh and eighth reporting periods	0.75	435.00	326.25
03/24/23	KDC	Attending weekly community policing call.	0.50	395.00	197.50
03/24/23	MH	IMT/OAG weekly check-in; Chicago IMT Community Policing weekly meeting; monthly Chicago IMT Associate Monitor meeting; and review of draft IMT comments.	3.25	500.00	1,625.00
03/24/23	MRWD	Participate in weekly productions meeting with parties to discuss IMR7 UOF compliance determinations.	1.00	435.00	435.00
03/24/23	MRWD	Prepare for meeting with parties to discuss IMR7 UOF compliance determinations.	0.25	435.00	108.75
03/24/23	SMO	Zoom conference with the IMT's Supervision team.	0.50	395.00	197.50
03/24/23	STO	Attend team meeting on Supervision.	0.50	395.00	197.50
03/26/23	ARS	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	435.00	543.75
03/27/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
03/27/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	1.25	395.00	493.75
03/27/23	AJB	Continued revising IMR 7 Report Accountability and Transparency section.	8.25	395.00	3,258.75
03/27/23	AJB	Reviewed/analyzed document production related to Accountability and Transparency section; communicated with IMT members re: same; updated outstanding items and comment deadlines.	0.25	395.00	98.75

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03/27/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	3.25	435.00	1,413.75
03/27/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.50	435.00	217.50
03/27/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and Recruitment, Hiring, and Promotions section	0.25	435.00	108.75
03/27/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	435.00	652.50
03/27/23	ARS	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	435.00	543.75
03/27/23	BJH	Participate in weekly check in meeting for IMR8 strategies and obligations.	1.00	420.00	420.00
03/27/23	KDC	Managing and updating teams on status of productions (incoming productions and pending outgoing feedback).	0.50	395.00	197.50
03/27/23	KDC	Per feedback from A-Ray Sepulveda, incorporating changes and otherwise revising feedback on five productions (GBV in-service training, G02-01-05, S02-01-02, OEMC Diversity Awareness, D22-08); circulate same to Parties and uploaded to shared site.	2.50	395.00	987.50
03/27/23	MH	Monitor/City check-in; monthly Supervision meeting; Zoom with ARS and A. Becker regarding accountability section.	3.50	500.00	1,750.00
03/27/23	MRWD	Continue revisions to feedback on Recruit UOF Training; revise UOF section of IMR7.	1.00	435.00	435.00
03/27/23	MRWD	Review UOF Community Working Group report on training.	0.50	435.00	217.50

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03/27/23	SMO	Video conference with the IMT's Training and Recruitment team.	0.25	395.00	98.75
03/27/23	STO	Review training productions in preparation of team meeting; attend team meeting for training and recruitment sections.	0.75	395.00	296.25
03/28/23	AJB	Continued revising IMR 7 Report for Accountability and Transparency section.	5.00	395.00	1,975.00
03/28/23	AJB	Reviewed/analyzed IMT comments and CPD document productions related to Accountability and Transparency section; communicated with IMT members re: same.	0.50	395.00	197.50
03/28/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	1.75	395.00	691.25
03/28/23	AJB	Reviewed/analyzed document production related to Accountability and Transparency section; communicated with IMT members re: same; updated outstanding items and comment deadlines.	0.25	395.00	98.75
03/28/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	1.00	435.00	435.00
03/28/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	0.75	435.00	326.25
03/28/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.50	435.00	217.50
03/28/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.75	435.00	761.25
03/28/23	ARS	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	435.00	761.25

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03/28/23	BJH	Attend monthly crisis intervention meeting with the City and the CPD, prepare draft email to J. Bagby re OEMC and HIPAA for leadership's review, finalize IMR7 draft including introduction section and send to leadership for their review and edits	5.75	420.00	2,415.00
03/28/23	KDC	Attending impartial policing call with leadership.	1.00	395.00	395.00
03/28/23	MH	Monthly meeting regarding Officer Wellness; monthly meeting regarding CIT; and review of IMT draft comments.	2.75	500.00	1,375.00
03/28/23	MRWD	Weekly internal IMT UOF meeting; communicate within the IMT regarding RFI responses.	1.25	435.00	543.75
03/28/23	MRWD	Draft and revise feedback on Recruit UOF Training; provide finalized no-objection notice to the parties.	0.50	435.00	217.50
03/28/23	SMO	Video conference with the IMT's Officer Wellness team.	0.75	395.00	296.25
03/28/23	SMO	Attend the monthly Officer Wellness meeting with the CPD, the OAG, and the IMT.	1.00	395.00	395.00
03/28/23	STO	Attend team meeting for supervision.	1.00	395.00	395.00
03/28/23	STO	Revise and finalized no objection notice for training production.	1.25	395.00	493.75
03/29/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.75	395.00	296.25
03/29/23	AJB	Reviewed/analyzed Associate Monitor comments on document production related to Accountability and Transparency section.	0.25	395.00	98.75
03/29/23	AJB	Reviewed Use of Force Working Group report.	0.25	395.00	98.75
03/29/23	AJB	Organized Accountability and Transparency section files.	0.25	395.00	98.75
03/29/23	AJB	Prepared for and participated in bi-monthly IMT attorneys meeting.	1.00	395.00	395.00
03/29/23	AJB	Drafted summary highlights for IMR 7 Report Accountability and Transparency section for Executive Summary;	7.00	395.00	2,765.00

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		communicated with IMT members re: same; reviewed edits to IMR 7 Summary; continued revising IMR 7 Report for Accountability and Transparency section; communicated with IMT members re: same.			
03/29/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	435.00	652.50
03/29/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	2.25	435.00	978.75
03/29/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.25	435.00	108.75
03/29/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	1.25	435.00	543.75
03/29/23	ARS	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	435.00	543.75
03/29/23	BJH	Attend internal meeting and review search warrant comments	1.00	420.00	420.00
03/29/23	KDC	Attending weekly IMT leadership call to discuss global feedback from associate monitors concerning the search warrant suite production.	0.25	395.00	98.75
03/29/23	KDC	Attending bi-weekly attorneys call.	1.00	395.00	395.00
03/29/23	KDC	Attending weekly impartial policing call.	0.50	395.00	197.50
03/29/23	KDC	Finalizing and circulating the IMT's comments re: CPD's Search Warrant materials.	1.75	395.00	691.25
03/29/23	MH	Weekly Chicago IMT Leadership call; IMT, City, and OAG meeting on stipulations regarding Smith Settlement, ISRs, and Consent Decree; further review of draft	2.75	500.00	1,375.00

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		stipulation.			
03/29/23	MRWD	Bi-monthly IMT attorney meeting.	1.00	435.00	435.00
03/29/23	MRWD	Attend UOF Working Group/CPD/City meeting.	1.50	435.00	652.50
03/29/23	MRWD	Revise comments on search warrant materials; communicate with K. Clark and A-R Sepulveda regarding same.	1.00	435.00	435.00
03/29/23	SMO	Video conference with the IMT's AFS team.	1.00	395.00	395.00
03/29/23	SMO	Video conference with the IMT's Supervision and Accountability teams.	0.75	395.00	296.25
03/29/23	STO	Prepare for meeting; Meeting with Anthony-Ray Sepulveda, Alex Becker, Kaila Clark, Meredith DeCarlo, Brian Hamilton, and Sarah Oligmueller regarding site visits and IMR-7 draft.	1.25	395.00	493.75
03/30/23	AJB	Reviewed edits to IMR 7 Summary for Accountability and Transparency section; communicated with IMT members re: same.	0.50	395.00	197.50
03/30/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	1.25	395.00	493.75
03/30/23	AJB	Continued revising and proofreading IMR 7 Report for Accountability and Transparency section; reviewed revisions; began tallying compliance level numbers; submitted draft reports to IMT leadership team for review.	5.00	395.00	1,975.00
03/30/23	AJB	Managed IMT Responses Tracker and IMT SharePoint folder files related to Accountability and Transparency section.	0.50	395.00	197.50
03/30/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
03/30/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	1.25	435.00	543.75
03/30/23	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision section	0.75	435.00	326.25

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03/30/23	ARS	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	435.00	870.00
03/30/23	MH	Meeting with ACLU regarding ISR/Smith/Consent Decree meeting; and calls with L. Kunard and A. Sepulveda regarding Critical Incident Review, draft Survey report and draft IMR-7.	2.50	500.00	1,250.00
03/30/23	SMO	Review and analyze site visit itineraries for the Officer Wellness and Supervision sections.	1.00	395.00	395.00
03/30/23	SMO	Revise and edit IMT comments re the PCD 2022 Report to the Superintendent.	0.75	395.00	296.25
03/30/23	SMO	Video conference with the IMT's Supervision and Use of Force teams.	0.75	395.00	296.25
03/30/23	STO	Review and draft comments for training production.	0.75	395.00	296.25
03/30/23	STO	Attend team meeting with Supervision and Use of Force sections.	1.00	395.00	395.00
03/31/23	AJB	Continued revising and proofreading IMR 7 Report for Accountability and Transparency section; reviewed revisions; tallied compliance level numbers for IMR 7; drafted updated compliance levels paragraph and charts for report summary; submitted draft reports to IMT leadership team for review.	5.00	395.00	1,975.00
03/31/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
03/31/23	AJB	Reviewed methodologies for Accountability and Transparency section; reviewed IMR 7 Report and flagged methodologies to be updated.	1.25	395.00	493.75
03/31/23	AJB	Reviewed/analyzed document production related to Accountability and Transparency section; communicated with IMT member re: same.	0.25	395.00	98.75
03/31/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general	0.50	435.00	217.50

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		updates			
03/31/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	0.75	435.00	326.25
03/31/23	ARS	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	435.00	543.75
03/31/23	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.75	435.00	326.25
03/31/23	KDC	Attending weekly community policing call.	0.50	395.00	197.50
03/31/23	KDC	Drafting IMT feedback on S02-03-16, Community Partnerships, and two-year reviews on G06-01, Processing Juveniles and G06-01-04 - Arrestee and In-Custody Communications.	1.50	395.00	592.50
03/31/23	MH	IMT/OAG weekly check-in.	0.50	500.00	250.00
03/31/23	MRWD	Weekly internal IMT Data meeting.	0.75	435.00	326.25
03/31/23	MRWD	Draft and revise questions for COPA in preparation for site visit.	0.25	435.00	108.75
03/31/23	STO	Review prior productions and revise recruitment, hiring and promotions section for IMR-7 based on the productions.	1.00	395.00	395.00
03/31/23	STO	Draft portions relating to Training and Recruitment sections for Executive Summary.	0.75	395.00	296.25
Fee Total			605.50		\$255,168.75

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	7.75	495.00	3,836.25
Maggie Hickey	Partner	75.25	500.00	37,625.00

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		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Alex J. Becker	Associate	151.50	395.00	59,842.50
Anthony-Ray Sepulveda	Associate	117.00	435.00	50,895.00
Brian J Hamilton	Associate	46.00	420.00	19,320.00
Kaila D. Clark	Associate	65.00	395.00	25,675.00
Meredith R.W. DeCarlo	Associate	37.25	435.00	16,203.75
Sarah M. Oligmueller	Associate	29.25	395.00	11,553.75
Stella T. Oyalabu	Associate	76.50	395.00	30,217.50
Timekeeper Summary Total		605.50		255,168.75

Current Fees \$255,168.75

For Disbursements:

Professional Service Fees

03/31/23	Medlock Enterprises - Professional Service Fees March 2023 fees	16,800.00
03/31/23	Denise Rodriguez - CPD - Professional Service Fees March 2023 fees	5,925.00
03/31/23	Aden Corp - Professional Service Fees March 2023 fees	1,560.00
03/31/23	Julie Solomon - Professional Service Fees March 2023 fees	8,362.50
03/31/23	The CNA Corporation - Professional Service Fees March 2023 fees	93,058.06
03/31/23	Theron L. Bowman - Professional Service Fees March 2023 fees	5,362.50
03/31/23	Tipping Point Solutions, LLC - Professional Service Fees March 2023 fees	3,334.38
03/31/23	Paul F. Evans, Jr. - Professional Service Fees March 2023 fees	7,462.50
03/31/23	Stephen E. Rickman - Professional Service Fees March 2023 fees	5,700.00
03/31/23	The CNA Corporation - Professional Service Fees CNA Software Charge	837.00
	Professional Service Fees	148,401.94

eDiscovery Support Services (LSH)

03/31/23	ArentFox Schiff LLP eDiscovery services	3,914.00
	eDiscovery Support Services (LSH)	3,914.00

Disbursement Total 152,315.94

Current Disbursements \$152,315.94

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Total Amount Due This Invoice	\$407,484.69
Prior Balance Due	\$266,895.70
Total Balance Due Upon Receipt	<u>\$674,380.39</u>

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Department
00000
April 06, 2023

Invoice Number 2226824

Page 38 of 39

Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
03/31/23	2217949	266,895.70	0.00	266,895.70
		266,895.70	0.00	266,895.70

Aging:

0-30	31-90	91-180	181-365	366+
0.00	266,895.70	0.00	0.00	0.00

Taxpayer Identification Number: [REDACTED] Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2226824
Invoice Date 04/06/23
Client Number 451895
Matter Number 00000

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$407,484.69

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

[Redacted electronic payment instructions]

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

Payments by Check

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

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the Chicago Police Department
Invoice Number 2226824

Taxpayer Identification Number: [Redacted] Due Upon Receipt

INVOICE

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

Invoice Date	Invoice Number
4/1/2023	12
Billing Period From:	Billing Period To:
3/1/2023	03/31/2023

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
3/1/2023	3/1/2023	Review of email and attachments on Coalition response to Search Warrant policy	2	Add	Del
3/1/2023	3/1/2023	Weekly IMT internal IP call	0.5	Add	Del
3/2/2023	3/2/2023	Email communication with CPD re rescheduling March monthly meeting	0.5	Add	Del
3/2/2023	3/2/2023	Review of letter from City re the upcoming site visit and email communication to IP team	0.5	Add	Del
3/3/2023	3/3/2023	IMT Monthly meeting	1.5	Add	Del
3/4/2023	3/4/2023	Review of document production: Booster Plan (FIP)	1.5	Add	Del
3/5/2023	3/5/2023	Email communication re Coalition Meeting - persons with disabilities	1	Add	Del
3/6/2023	3/6/2023	Review of document production: LEP	2.5	Add	Del
3/7/2023	3/7/2023	Review of document production: S11-10, S11-10-03	2	Add	Del
3/7/2023	3/7/2023	Review of document production: Search Warrants	2	Add	Del
3/7/2023	3/7/2023	Email communication re site visit and draft timelines	0.5	Add	Del
3/7/2023	3/7/2023	Review of document production: Religious Interactions	0.5	Add	Del
3/8/2023	3/8/2023	Email and Phone Conversations with CPD and IMT leadership re persons with disabilities policy	1	Add	Del
3/8/2023	3/8/2023	Review of document production: Religious Interactions	1	Add	Del
3/8/2023	3/8/2023	Review of document production: 2023 Annual Training Plan	1.5	Add	Del
3/9/2023	3/9/2023	Review of document production: Search Warrants	4	Add	Del
3/9/2023	3/9/2023	Internal IMT Team call	0.5	Add	Del
3/9/2023	3/9/2023	Monthly IMT / OAG Meeting with Mayor's Office	1	Add	Del
3/10/2023	3/10/2023	Review of document production: Booster Plan (FIP)	2	Add	Del
3/14/2023	3/14/2023	Email communication with team re various topics including site visit activities, People with disabilities Policy, FIP document production review, and IMR-7 revisions	1	Add	Del
3/15/2023	3/15/2023	Edits to draft IMR-7	3	Add	Del
3/15/2023	3/15/2023	Internal IMT IP weekly meeting	1	Add	Del
3/15/2023	3/15/2023	Prep for and participate in CPD/IMT/OAG IP monthly meeting	1	Add	Del
3/16/2023	3/16/2023	Review of Firearms Restraining Order Act	1	Add	Del
3/21/2023	3/21/2023	Response to request for materials in prep for the ride along	0.5	Add	Del
3/21/2023	3/21/2023	Email communication to leadership team re IMR-7 site visit activities	0.5	Add	Del

Reset Form

Save Form

INVOICE

3/22/2023	3/22/2023	Review and response to various email communications related the IMR-8 site visit activities, and document productions and weekly IMT internal IP call	1	Add	Del
3/23/2023	3/23/2023	Review of notes from 3/17 document requests and productions call and communications to schedule a follow up call	1.5	Add	Del
3/23/2023	3/23/2023	Final review of IMR-7 draft	0.5	Add	Del
3/28/2023	3/28/2023	Prep for and conduct Internal IMT call to discuss compliance and methodologies for para 53-55	1.5	Add	Del
3/29/2023	3/29/2023	Weekly internal IMT call	0.5	Add	Del
3/29/2023	3/29/2023	Review and respond to emails related to IMR-7 draft and upcoming site visit	0.5	Add	Del
Total Hours			39.5	Rate	\$150.00
TOTAL LABOR:			\$5,925.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$5,925.00

Invoice Comments/Notes:

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

Denise Rodriguez Digitally signed by Denise Rodriguez
Date: 2023.04.02 11:16:55 -05'00'

Signature

Date

Reset Form

Save Form

INVOICE

Vendor Name: Hassan Aden
Remit to Address: _____
City: _____ State: _____ Zip: _____
Contact Name: _____
Phone: _____ Email: _____

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

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
March 2, 2023	March 2, 2023	Weekly Supervision workgroup call, including review and preparation. Email and correspondence.	0.5	Add	Del
March 9, 2023	March 9, 2023	Weekly Supervision workgroup call, including review and preparation. Review of City's feedback to IMR 7 draft and response to those comments.	1	Add	Del
March 9, 2023	March 9, 2023	Review of the Search Warrant document suite for comment and additional IMT feedback.	1.5	Add	Del
March 21, 2023	March 21, 2023	Email, correspondence and logistics for IMT work groups call to discuss the overlap between Supervision and UF, specifically PP153 and 156 (reviewed those paragraphs). Several other IMT work groups were also scheduled to discuss overlap areas.	0.8	Add	Del
March 24, 2023	March 24, 2023	IMT Supervisor workgroup weekly internal call. IMT Associate Monitors' monthly call. Initial review of latest Supervision production (RFI 395) Email and correspondence.	3	Add	Del
March 27, 2023	March 27, 2023	Monthly CPD/City /IMT Supervision Meeting and preparation. Review of pre-delivered agenda. News updates from IMT re CPD. Email and correspondence.	1.2	Add	Del
March 29, 2023	March 29, 2023	Meeting with the UF IMT workgroup on parallel issues. Email and correspondence.	1	Add	Del
March 30, 2023	March 30, 2023	Weekly IMT Supervision workgroup meeting. Call with IMT UF workgroup to discuss parallel issues. Call with CPD DC Novales re upcoming focus groups on our site visit.	1.4	Add	Del
Total Hours			10.4	Rate	\$150.00
TOTAL LABOR:			\$1,560.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$1,560.00

Invoice Comments/Notes:

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

Hassan Aden

Digitally signed by Hassan Aden
Date: 2023.04.01 09:43:21 -04'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman
Remit to Address [REDACTED]
Contact Name: Stephen Rickman
Phone [REDACTED]
Email [REDACTED]
Invoice Date: 04/02/23
Invoice Number: 0048
Billing Period: 03/01/2023 to 03/31/2023

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

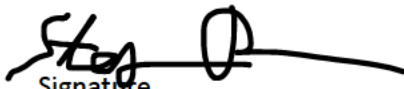
Chicago Consent Decree

Date of service.	Description of work.	Hours
03/03/23	CP weekly team mtg, re updates - .5 IMT Associates Monitor monthly meeting with updates – 1.5 Review of CPD correspondence re site visits -.5	
03/06/23	Continued Review of OAG and CPD comments -3.0	
03/07/23	Completion of review of OAG and CPD comments and submission of feedback- 3.0	
03/08/23	Review of revised training plan and feedback – 1.0	
03/09/23	Participation in Mayor’s monthly IMT meeting re updates – 1.0	
03/10/23	CP team meeting and follow up- .5 Observed Mayor’s cabinet meeting re paragraph 18 - 1.5	
03/13/23	Review and submission of comments on Search warrant suite of policies and directives- 5.5	
3/15/23	preparation and participation in monthly CP meeting with CPD - 2.0 Participation in Impartial policing monthly for updates – 1.0 Call with CPD deputy for CP re outstanding issues - .5	
3/17/23.	Participation in weekly CP team meeting - .5	
3/20/23.	Participation in bi-weekly CET mtg., for updates - 1.0	
3/21/23	Review of ride-along memos and notes and respond to questions From leadership – 1.5	
3/22/23	Additional comments and feedback re planned ride along – 1.0	

- 3/23/23 Review of juvenile processing policy for two- year review and comments - 2.5
- 3/24/23 Monthly Monitor team mtg for updates – 1.5
Review of juvenile communications policy for two- year review and comments – 2.5
Review o by community working group on Use of Force training – 1.5
- 3/27/23. Phone calls and emails re questions and coordination for for April 4th site visit – 1.0
- 3/29/23. Developed and submitted themes and language for IMR 7 executive summary – 2.0
Review final version of IMT comments on CPD search warrant policy - .5
- 3/31/23. Participate in CP weekly meeting for site visit and other updates- and follow up- 1.0

Total hours: 38 hours
Rate: \$ 150.00
Amount Due: \$5700.00

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


Signature
Stephen Rickman

Date. 04/02/23

INVOICE

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

Invoice Date	Invoice Number
4/3/2023	ME2023-03
Billing Period From:	Billing Period To:
3/1/2023	03/31/2023

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
	3/1/2023	Emails/Phone Calls/Weekly A&T Meeting	1.5	Add	Del
	3/2/2023	Review and Comment on S08-01-04	2.25	Add	Del
	3/2/2023	Phone Conference w/M.Hickey	1	Add	Del
	3/2/2023	Phone conference w/B.Bryson	0.5	Add	Del
	3/3/2023	Review and Comment on S08-01-05	1	Add	Del
	3/3/2023	IMT Monthly Meeting	1.5	Add	Del
	3/4/2023	Review and Comment on S08-01-05	1	Add	Del
	3/6/2023	Complete Review and Comment on S08-01-05	2.5	Add	Del
	3/6/2023	IMR7 Review of Comments from City	4	Add	Del
	3/7/2023	Review BIA InService Lesson Plan	4	Add	Del
	3/8/2023	Complete Review of BIA InService Lesson Plan	6.5	Add	Del
	3/8/2023	Prep for/anPolice Board Monthly Call/Phone Conf w/OAG	1.5	Add	Del
	3/8/2023	Weekly A&T Team Meeting	1	Add	Del
	3/9/2023	Review S04-19 Policy	6	Add	Del
	3/9/2023	Prep for/and PSIG Monthly Call/Phone Conf. w/A.Slagle	1.25	Add	Del
	3/9/2023	Prep for/and COPA Monthly Call	1.25	Add	Del
	3/9/2023	Phone Conference w/A.Becker re: COPA paragraphs	1	Add	Del
	3/13/2023	Phoen Conference w/A.Slagle	0.25	Add	Del
	3/13/2023	Phone Conference w/Chief Talley and BIA	0.5	Add	Del
	3/14/2023	Review S08-01-06/07/08, Phone Conference w/B.Bryson/Review draft of LP to BIA	5	Add	Del
	3/15/2023	Review S08-01-08/09	3.75	Add	Del
	3/15/2023	Phone Conference w/BIA Chief Talley/Followup w/B.Bryson	0.5	Add	Del
	3/15/2023	Weekly A&T Team Meeting	1.5	Add	Del
	3/15/2023	Review 2 CPD BWC Policies for INternal Meeting	0.5	Add	Del
	3/15/2023	Phone Conference w/A. Sepulveda	0.5	Add	Del
	3/16/2023	Phone Conference/R.Monroe; Phone Conference w/B.Bryson	1.5	Add	Del
	3/16/2023	Review BIA Responded to Needs Assessment and Recorder Training	2	Add	Del
	3/16/2023	Review PSIG Documentation to PSIG P.481	1.5	Add	Del
	3/17/2023	Review and Comment on COPA Training Tracker	3	Add	Del

INVOICE

	3/20/2023	Phone Conference w/Chief Talley	0.5	Add	Del
	3/20/2023	Phone Conference w/BIA and Chief Talley	0.5	Add	Del
	3/21/2023	Phone Conference w/R.Monroe; Phone Conference w/B.Bryson	1.5	Add	Del
	3/21/2023	Begin Revision of IMR7 Draft	3	Add	Del
	3/21/2023	Revise IMR7 Draft	3	Add	Del
	3/21/2023	Phone Conference w/R.Monroe re: IMR7	0.5	Add	Del
	3/22/2023	Revise IMR7 Draft	2	Add	Del
	3/22/2023	Phone Conference w/A.Becker; Revise IMR7 Draft	1	Add	Del
	3/22/2023	Virtually Attend COPA Complaint Register Training	1.5	Add	Del
	3/22/2023	Revise IMR7 Draft	1	Add	Del
	3/22/2023	Weekly A&T Team Meeting	1	Add	Del
	3/23/2023	Revise IMR7 Draft	3.25	Add	Del
	3/23/2023	Revise IMR7 Draft	1.75	Add	Del
	3/23/2023	Revise IMR7 Draft	2	Add	Del
	3/24/2023	Revise IMR 7 Draft	3.75	Add	Del
	3/24/2023	Phone Conference w/ABecker,Phone Conference/R.Monroe IMR7 Draft	1	Add	Del
	3/24/2023	IMT Monthly Meeting	1	Add	Del
	3/24/2023	Phone Conf. w/A Sepulveda, R. Monroe Followup w/R.Monroe	1.5	Add	Del
	2/25/2023	Revise IMR7 Draft	4.5	Add	Del
	3/26/2023	Revise IMR7 Draft	7	Add	Del
	3/27/2023	Revise IMR7 Draft	2.5	Add	Del
	3/27/2023	Phone Conference w/B.Bryson and another w/R.Monroe	1	Add	Del
	3/27/2023	Weekly Phone Conference w/Chief Talley and BIA	0.5	Add	Del
	3/29/2023	Review and Comment on COPA 5 Year Guidance	2	Add	Del
	3/29/2023	Weekly A&T Team Meeting/IMR7 Review	2	Add	Del
	3/30/2023	Review and Comment on IMR7 Summary	2	Add	Del
	3/30/2023	Review IMR7 Draft w/B.Bryson	1	Add	Del
	3/30/2023	Phone Conference w/B.Bryson re: IMR7 Draft	0.25	Add	Del
	3/31/2023	IMR 7 Draft w/B.Bryson	1.25	Add	Del
Total Hours			112	Rate	\$150.00
TOTAL LABOR:			\$16,800.00		

Check here if you are not billing for any travel

Purpose of Travel: _____

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

INVOICE

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: \$16,800.00

Invoice Comments/Notes:

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



Signature

Apr 3, 2023

Date

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State [REDACTED]

Zip [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email [REDACTED]

Remittance Type Requested: EFT Check

Invoice Date	Invoice Number
4/6/2023	Chicago# 49
Billing Period From:	Billing Period To:
3/1/2023	3/31/2023

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 is necessary)

Date of Service	Date of Service (To)	Description	Hours
3/1/2023	3/1/2023	Prepare notes , review materials and prepare issues on UOF Annual Report	3 hours 50
3/3/2023	3/3/2023	Review latest CPD productions and supervisory dashboard training bulletin Associate Monitor's monthly meeting	2 hours
3/6/2023	3/6/2023	Review and provide comments on supervisory dashboard, review and take notes on 2022 COPA Report	2 hours
3/7/2023	3/7/2023	UOF weekly issue discussion with Deputy Monroe, MS Bryson, DeCarlo and Melendez, review latest CPD UOF data from CPD dashboard and COPA report	2 hours
3/11/2023	3/11/2023	Review COPA report OIS 2020-4177 and 2020-0004103	1 hour
3/12/2023	3/12/2023	Review COPA OIS #2020-0005485,20210001161,2020-0003647, review emails, and communications re travel for upcoming site visit	2 hours
3/13/2023	3/13/2023	Review emails and review productions, prepare agenda for upcoming meeting	.75
3/14/2023	3/14/2023	Review COPA OIS reports released March 1, weekly UOF call with Ms. DeCarlo	1 hour
3/15/2023	3/15/2023	Prepare for meeting on BWC, review training changes made as a result of ACLU recommendations on Constitutional Policing, discussion on BWC with Associate Medlock, Ms. Kunard, DeCarlo, Bryson and Melendez	2 hours 50

3/16/2023	3/16/2023	Preparation and UOF weekly meeting, phone call with Mr. Sepúlveda regarding Operational Compliance, Chicago Police Board presentation on Superintendent search, Acting Superintendent Carter and COPA Chief Kirsten	2 hours 25
3/17/2023	3/17/2023	Review latest data from CPD dashboard On Firearm Pointing, respond to request from Supervision monitor, review latest CPD productions	1 hour 25
3/20/2023	3/20/2023	Review emails, latest productions and call with Mr. Sepúlveda on scheduling	.50
3/21/2023	3/21/2023	Prepare and conduct UOF weekly call with Ms. DeCarlo and Melendez	1 hour 25
3/22/2023	3/22/2023	Review TRR supervisory dashboard e-learning and production on policy changes for investigatory supervisors take notes for use in site visit interviews	2 hours 50
3/23/2023	3/23/2023	Review UOF Working Group paper on CPD De-Escalation Training, review BWC find questionable data and request Ms. Melendez double check	2 hours 25
3/24/2023	3/24/2023	Review corrected FPI dashboard data, review ICAT production for approval, read instructor and powerpoint presentations	2 hours 50
3/25/2023	3/25/2023	Commence identifying issues and drafting questions for site visit	.50
3/26/2023	3/26/2023	Prepare site visit questions for COPA, TRED, Commander Linas and rank and file officers	2 hours
3/27/2023	3/27/2023	Review the following reports TRED, COPA and Consent decree to identify questions for specific paragraphs	2 hours
3/28/2023	3/28/2023	Review COPA and TRED reports for site visit questions, prepare and actual UOF meeting weekly with MS Melendez and DeCarlo, prepare questions for COPA	4 hours 50
3/29/2023	3/29/2023	Forward questions for COPA, prepare for call with Associate Monitor Adar, draft questions for TRED, review site visit itinerary, conference call with CPD, TSG and UOF Working Group on Groups report on training	4 hours 75

3/30/2023	3/30/2023	Review and send questions to TRED, preparation and call with Supervision Monitor on mutual concerns and issues	3 hours 75
3/31/2023	3/31/2023	Prepare questions for Police officers and sergeants after reviewing the consent decree paragraphs that would benefit from their input	3 hours
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Total:			49.75
			Rate: \$150

Check here if you are not billing for any travel:

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

Travel/ODCs (itemize and provide receipts as specified on your contract)						
Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Travel/ODC's:					Click or tap here to enter text.	Click or tap here to enter text.

Privately Owned Vehicle Mileage Reimbursement

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

INVOICE TOTAL DUE \$7,462.50

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

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

Paul F Evans

4/6/2023

Signature

Date

				\$ -
CPD	March 2023 Monthly Overview		Invoice Submitted:	Payment Received:
			Yes	No
Hourly Rate:	\$ 150.00	Total Hours:	55.75	Total Tax:
Tax Rate:	35%	Total Invoiced:	\$8,362.50	Total Net:
				\$2,926.88
				\$5,435.63
Date	Description	Hours	Total	
1-Mar	Review and Edit Training Directive Comments; Site Visit follow up; Elections updates; Internal Email	1.25	\$187.50	
3/1/23	Internal team meeting debrief CPD monthly call + discuss and assign tasks that need to be accomplished this week; internal email; justice clearinghouse webinar	2.5	\$375.00	
3/2/23	Finalize training comments; Supt Resignation + CPD officer death + Making Connections to Gain Compliance: Lessons in LE Professionals + Internal IMT meeting (ARS, LC, HM, BH) discussion of high level CPD/OEMC issues (OEMC training, best practice re: 40 hour; CARE etc) + internal email	4	\$600.00	
3/3/23	Internal full IMT Meeting + internal email + City/OEMC response to site visit	1.5	\$225.00	
3/6/23	Internal Email + City response to IMR 7	0.5	\$75.00	
3/7/23	Review 17 page directive Special Order S06-04 + notes + revise OEMC HIPPA response to the City + internal email + quarterly coalition meeting	3	\$450.00	
3/9/23	Monthly Meeting with the Mayors Office	1	\$150.00	
3/11/23	Ride Along materials to CPD; Emails and calls regarding site visit; Internal email; Review Search Warrant IMT comments; Review D22-07 Search Warrant Community Resources and Referral Pilot Program + Search Warrant Resource and Service Information Notice	2	\$300.00	
3/12/23	Review Search Warrant S04-19 + Search Warrant Development +Search Warrant Risk Assessment + comments	2	\$300.00	
3/13/23	Internal CI team meeting	1	\$150.00	
3/14/23	Review/Revise full IMR7, Cross Check City and OEMC comments on IMR 7 with relevant productions to include in IMR 7 revisions + internal email + Analyst/Attorney task assignments + avoiding ethical landmines on response to Community Crisis events.	5.5	\$825.00	
3/15/23	Review Directives S04-19-01; S04-19-02; S04-19-03; S04-19 + IMT comments + Internal Email + LK	3	\$450.00	
3/16/02	Review SWAT S05-05 + Community notice on Search Warrants + Coalition written feedback on Search Warrant + draft written comments on SW policy suite + internal meeting re: IMR7 revisions	2.5	\$375.00	

3/17/23	Edits to IMR7 introduction + Formal comments on 2023 training plan + Ethics in Crisis Response training; + cross check 40 hour Basic for reccs on Designated CIT + data requests + policy/training issue and review dates for CD compliance + internal email + articles from LK on Mayor and Chief selection	4	\$600.00
3/20/23	Internal CIT team meeting + emails and calls regarding site visit/schedule + compliance tracker + ICAT production + Data requests + Phone call with BH + draft language for ¶¶142-147 + internal email	4	\$600.00
3/21/23	688 Review; Data Requests Update; Internal Email; Article on FOP lawyer being fired; Healthy Policing Training; Mike M re: site visit planning;	2	\$300.00
3/22/23	1:1 with L. Clancey for onboarding; Review of OEMC ¶'s for IMR 7 + revisions + Prep for OEMC monthly call + internal and external email.	3.5	\$525.00
3/23/23	Monthly OEMC/OAG meeting + Call with BH re: IMR 7 + call with ARS re: OEMC site visit + Final review of revisions to IMR 7 + Intro + CPD/CD News releases + Dashboard review + Uoff, De-escalation through evidence based approach training + internal email	3.5	\$525.00
3/24/23	Internal Monthly all AM meeting + internal email + follow up tasks from OEMC meeting + IMR 7 trainings and policy productions	2	\$300.00
3/27/23	Internal CI team meeting	1	\$150.00
3/28/23	Review CIT Dashboard and Site Visit Requests; Prep for Monthly CPD meeting + monthly CPD/OAG meeting + ROAR Response Model: Roadmap to Crisis Stabilization, Field Dynamics and Decision Making	3	\$450.00
3/29/23	Review and edit communication with the City re: HIPPA relevant to site visit requests	0.5	\$75.00
3/30/23	Search Warrant Comments from full IMT; ICAT Comments after review of CPD revisions; Internal Email; Review monthly CPD minutes; Behavioral Changes in Forensic Interviewing	2.5	\$375.00
			\$ -
			\$ -
			\$ -
			\$ -

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Julie Solomon, LSCSW, MBA
Law Enforcement Consultant
Crisis Intervention, Response to Persons in Mental and Behavioral Health Crisis, Officer Wellness
Clinical Therapist|Coach



Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: _____
 Contact Name: Cassandra Deck-Brown
 Phone: _____
 Email: _____
 Invoice Date: 4/10/2023
 Invoice Number: 2023-0004
 Billing Period: 3/01/2023 to 3/31/2023
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606 - MHickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
3/01/2023	Review of Officer Wellness & Support Training - Production	5.75
3/02/2023	Review of Training Plan - Production	5.50
3/09/2023	Review of Report to the Superintendent - Production	2.50
3/10/2023	Completion of Report to the Superintendent - Production	2.75
3/14/2023	IMT Weekly Meeting – Discussion of TISMP and iCarol	1.0
3/16/2023	Meeting with Collective Bargaining Unit – Captains & Lieutenants	1.75
3/21/2023	IMT Weekly Meeting – Discussion of the CBU meeting and Site Visits	1.00
3/22/2023	Monthly Sync Up – CPD Pilots– Discussion of iCarol and HIPPA	1.00
3/24/2023	Monthly IMT Associate Meeting	1.00
3/28/2023	IMT Weekly Meeting – Discussion of Upcoming Site Visits	1.00
3/28/2023	Monthly Call Meeting with CPD/OAG	1.00

Total Labor: 24.25 hours **Rate:** \$137.50 an hour **Amount Due:** \$3,334.38

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

April 10, 2023
 Date

INVOICE

				Add	Del
3/26		CPD Review tracker items 156 and 530 (4.0)	4		
3/27		Meeting- Prepared for and participated in Weekly IMT team (prep (0.5) meeting (0.25) for RHP and Training (0.75). Reviewed and responded to 22 messages (OAG Comments - Firearm Restraining Order Act Awareness Training, media reports, Meeting Today, CPD Training on Use of Force, 27 March 2023 - Weekly Schedule, 2022.03.26 - CPD Meetings, IMT Weekly Internal Meetings - Training/RHP, CPD Announces Plans to Hire Back Officers, Recruit Cops From Outside the, Tracker ITEMS 156, 530, Monthly Meeting (1668), IMT No Objection Notices - G02-01-05, Religious Interactions Policy; Gender)(2.5)	3.25	Add	Del
3/28		Meeting- Prepared for and participated in CPD meeting with DC Pappianou and Cmdr Cruz (0.25)	0.25	Add	Del
3/31	1.5	Reviewed and responded to 14 messages (IMT No Objection Notice - 2023 Annual Training Plan, IMT Fingerprinting and Background Checks, IMR-8 Site Visit Itineraries, IMT Comments - Search Warrant Policy Suite, IMT Tracker Updates: March 29, 2023, A Message from the Interim Superintendent Regarding New Rehire, Questions for Coleman Associates, Monthly IMT/OAG: RHP, media reports, Recruit Training Schedule 3 April 2023 Has Arrived)(1.5)	1.5	Add	Del
Total Hours			35.75	Rate	\$150.00
TOTAL LABOR:					\$5,362.50

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$5,362.50

Invoice Comments/Notes:

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

Theron L. Bowman Sr., Ph.D.

Digitally signed by Theron L. Bowman Sr., Ph.D.
Date: 2023.04.13 15:41:34 -05'00'

4/13/2023

Signature

Date

Reset Form

Save Form



Billing Number: 1499.0004.0001
 Invoice Number: INV-336283

Invoice Date: 04/14/2023

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

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

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

Cost: \$1,552,015.29
 Fee: \$0.00
 Total: \$1,552,015.29
 Percent of Total Billed: 6.00%
 Cumulative Amount Billed: \$93,058.06

Project Number: 1499.0004.F191
 Project Name: CPD Monitor Year 5
 Project POP: 03/01/2023 to 02/28/2024
 Terms: NET 30
 Due Date: 05/14/2023
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 03/01/2023
 To: 03/31/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	17.50	122.2700	\$2,139.73
Bryson, Bridgette	118.50	122.2700	14,489.00
Dockstader, Jessica	15.50	122.2700	1,895.19
CNA Monitoring Team Support			
Felix, Tammy L	21.50	220.6400	4,743.76
CNA Monitoring Team Support			
Gutierrez, Melissa A	25.50	110.7600	2,824.38
CNA Monitoring Team Support			
Jenkins, Monique	21.50	122.2700	2,628.81
CNA Monitoring Team Support			
Melendez, Heleana E	58.50	110.7600	6,479.46
Richardson, Keri F	1.50	110.7600	166.14
CNA Monitoring Team Support			
Schmitt, Valerie K	15.00	136.5000	2,047.50
CNA Monitoring Team Support			
Sun, Christopher M	42.50	220.6400	9,377.20
CNA Project Director			
Kunard, Laura L	62.00	220.6400	13,679.68
CNA SME			
Christoff, Thomas E	23.50	178.6200	4,197.57
CNA SME			
Clancey, Lindsey A	29.50	162.7700	4,801.72
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	6.50	178.6200	1,161.03
V Deputy Monitor			
R Monroe Public Safety Co	72.75	235.7700	17,152.27
V Laura McElroy			
McElroy Media Group	4.25	178.6200	759.14
V Subcontractor NSTE			
UIC - Ana Genkova	11.00	66.8400	735.24
UIC - Joseph K. Hoereth	10.00	129.3600	1,293.60
UIC - Richard Rothschild	10.50	49.2100	516.71
Professional Service	567.50		\$91,088.13
Software			\$1,969.93
Other Direct Costs			\$1,969.93
Invoice Total			<u>\$93,058.06</u>



Billing Number:	1499.0004.0001	Project Number:	1499.0004.F191		
Invoice Number:	INV-336283	Project Name:	CPD Monitor Year 5	Invoice Date:	04/14/2023

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

Felicia G. Jordan

Felicia Y. Jordan
Project Accounting Manager

04/14/2023

Date



Billing Number: 1499.0004.0001 Project Number: 1499.0004.F191
Invoice Number: INV-336283 Project Name: CPD Monitor Year 5 Invoice Date: 04/14/2023

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA Monitoring Team Support	Bond, Amada	17.50	122.2700	\$2,139.73
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	118.50	122.2700	\$14,489.00
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	15.50	122.2700	\$1,895.19
MONTS4 CNA Monitoring Team Support		<u>151.50</u>		<u>\$18,523.92</u>
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	21.50	220.6400	\$4,743.76
MONTS1 CNA Monitoring Team Support		<u>21.50</u>		<u>\$4,743.76</u>
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	25.50	110.7600	\$2,824.38
MONTS3 CNA Monitoring Team Support		<u>25.50</u>		<u>\$2,824.38</u>
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	21.50	122.2700	\$2,628.81
MONTS4 CNA Monitoring Team Support		<u>21.50</u>		<u>\$2,628.81</u>
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	58.50	110.7600	\$6,479.46
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	1.50	110.7600	\$166.14
MONTS3 CNA Monitoring Team Support		<u>60.00</u>		<u>\$6,645.60</u>
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	15.00	136.5000	\$2,047.50
MONTS5 CNA Monitoring Team Support		<u>15.00</u>		<u>\$2,047.50</u>
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	42.50	220.6400	\$9,377.20
MONTS1 CNA Monitoring Team Support		<u>42.50</u>		<u>\$9,377.20</u>
PJDIR CNA Project Director	Kunard, Laura L	62.00	220.6400	\$13,679.68
PJDIR CNA Project Director		<u>62.00</u>		<u>\$13,679.68</u>



Billing Number: 1499.0004.0001 Project Number: 1499.0004.F191
Invoice Number: INV-336283 Project Name: CPD Monitor Year 5 Invoice Date: 04/14/2023

Group Description: Professional Service

Labor			Hours	Rate	Current
Cat	Desc	Empl/Vendor			Amount
SME2	CNA SME	Christoff, Thomas E	23.50	178.6200	\$4,197.57
SME2	CNA SME		23.50		\$4,197.57
SME	CNA SME	Clancey, Lindsey A	29.50	162.7700	\$4,801.72
SME	CNA SME		29.50		\$4,801.72
COMMEN	V Adler Univ- Elena Quintana	Adler - Elena Quintana	6.50	178.6200	\$1,161.03
COMMEN	V Adler Univ-Elena Quintana		6.50		\$1,161.03
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	72.75	235.7700	\$17,152.27
DEPMON	V Deputy Monitor		72.75		\$17,152.27
COMMEN	V Laura McElroy	McElroy Media Group	4.25	178.6200	\$759.14
COMMEN	V Laura McElroy		4.25		\$759.14
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	11.00	66.8400	\$735.24
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	10.00	129.3600	\$1,293.60
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	10.50	49.2100	\$516.71
SUBN	V Subcontractor NSTE		31.50		\$2,545.55
Professional Service			567.50		\$91,088.13



Billing Number: 1499.0004.0001 Project Number: 1499.0004.F191
Invoice Number: INV-336283 Project Name: CPD Monitor Year 5 Invoice Date: 04/14/2023

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description:</u>	<u>Software</u>					
Software Maint DCR	2/13/23 Msft 365 for	269270	2023/7	PNC	PPE03312023A	\$1,969.93
	CPD Yr 5			Purchasing Card		
Total: Software						<u>\$1,969.93</u>
Other Direct Costs						<u>\$1,969.93</u>

Row Labels	Sum of Hours
Amada Bond	17.5
3/1/2023	2.5
3/2/2023	0.5
3/3/2023	0.5
3/6/2023	1.5
3/9/2023	0.5
3/14/2023	1
3/15/2023	1
3/16/2023	0.5
3/19/2023	1.5
3/20/2023	2.5
3/21/2023	1.5
3/27/2023	0.5
3/29/2023	0.5
3/30/2023	1.5
3/31/2023	1.5
Ana Genkova	11
3/24/2023	1
3/27/2023	2
3/28/2023	2
3/29/2023	2
3/30/2023	2
3/31/2023	2
Bridgette Bryson	118.5
3/1/2023	7
3/2/2023	6.5
3/3/2023	5
3/5/2023	1
3/6/2023	4
3/7/2023	5
3/8/2023	3
3/9/2023	4
3/10/2023	5
3/13/2023	8
3/14/2023	5.5
3/15/2023	7
3/16/2023	5.5
3/17/2023	2.5
3/18/2023	0.5
3/19/2023	0.5
3/20/2023	8.5
3/21/2023	3.5
3/22/2023	1
3/23/2023	0.5

3/24/2023	0.5
3/27/2023	4.5
3/28/2023	7
3/29/2023	8.5
3/30/2023	7
3/31/2023	7.5
Christopher Sun	42.5
3/1/2023	2
3/2/2023	2.5
3/3/2023	2
3/6/2023	3.5
3/7/2023	2.5
3/8/2023	3
3/9/2023	3
3/13/2023	1
3/14/2023	1.5
3/15/2023	2
3/17/2023	2
3/20/2023	6
3/21/2023	2
3/22/2023	1.5
3/23/2023	1
3/24/2023	1.5
3/28/2023	1.5
3/29/2023	1.5
3/30/2023	1
3/31/2023	1.5
Elena Quintana	6.5
3/6/2023	1
3/7/2023	2
3/16/2023	0.25
3/20/2023	1.5
3/21/2023	1
3/29/2023	0.25
3/30/2023	0.25
3/31/2023	0.25
Heleana Melendez	58.5
3/1/2023	3
3/2/2023	4.5
3/3/2023	1.5
3/6/2023	5
3/7/2023	1.5
3/8/2023	2
3/9/2023	2
3/10/2023	1
3/14/2023	0.5
3/15/2023	3.5

3/16/2023	3.5
3/20/2023	3.5
3/21/2023	3
3/22/2023	4
3/23/2023	2.5
3/24/2023	0.5
3/27/2023	1.5
3/28/2023	4.5
3/29/2023	4
3/30/2023	4.5
3/31/2023	2.5
Jessica Dockstader	15.5
3/1/2023	1.5
3/5/2023	1
3/9/2023	0.5
3/13/2023	1
3/14/2023	3
3/16/2023	2.5
3/17/2023	1
3/21/2023	0.5
3/28/2023	3
3/29/2023	1
3/30/2023	0.5
Joseph Hoereth	10
3/6/2023	1
3/8/2023	3
3/15/2023	2
3/20/2023	1
3/23/2023	1
3/30/2023	2
3/31/2023	
Keri Richardson	1.5
3/14/2023	1
3/21/2023	0.5
Laura Kunard	62
3/13/2023	8
3/14/2023	3
3/15/2023	4
3/16/2023	3
3/17/2023	4
3/20/2023	6
3/21/2023	3
3/22/2023	6
3/27/2023	6
3/28/2023	5
3/29/2023	5
3/30/2023	3

3/31/2023	6
Laura McElroy	4.25
3/2/2023	1.5
3/15/2023	1
3/20/2023	0.75
3/24/2023	1
3/31/2023	
Lindsey Clancey	29.5
3/1/2023	1.5
3/2/2023	3
3/3/2023	1
3/6/2023	1
3/7/2023	1
3/9/2023	1.5
3/15/2023	1
3/16/2023	1.5
3/17/2023	3
3/18/2023	1
3/19/2023	1
3/20/2023	2
3/21/2023	1.5
3/22/2023	4.5
3/23/2023	1.5
3/27/2023	1.5
3/29/2023	1
3/31/2023	1
Melissa Gutierrez	25.5
3/1/2023	1.5
3/2/2023	1
3/3/2023	1.5
3/6/2023	1.5
3/7/2023	2
3/10/2023	1.5
3/13/2023	0.5
3/15/2023	0.5
3/16/2023	4
3/17/2023	2
3/20/2023	1
3/21/2023	1
3/22/2023	2
3/24/2023	0.5
3/27/2023	1
3/30/2023	2
3/31/2023	2
Monique Jenkins	21.5
3/1/2023	1
3/2/2023	1

3/3/2023	1
3/9/2023	1.5
3/10/2023	1
3/14/2023	1
3/15/2023	1
3/16/2023	3
3/17/2023	1.5
3/21/2023	1
3/24/2023	1.5
3/27/2023	1.5
3/28/2023	1
3/29/2023	1.5
3/30/2023	1.5
3/31/2023	1.5

Rodney Monroe	72.75
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3/1/2023	2.25
3/2/2023	4.5
3/3/2023	1.5
3/5/2023	2.5
3/7/2023	5
3/8/2023	4.75
3/9/2023	2
3/10/2023	4
3/11/2023	1
3/13/2023	3.75
3/14/2023	1.75
3/15/2023	4.75
3/16/2023	1
3/17/2023	2
3/19/2023	3.5
3/20/2023	2
3/24/2023	5.75
3/25/2023	3.25
3/26/2023	4.25
3/27/2023	3.5
3/28/2023	3
3/29/2023	2
3/30/2023	2.75
3/31/2023	2

Roy Rothschild	10.5
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3/3/2023	2.5
3/13/2023	1
3/16/2023	2
3/17/2023	1
3/29/2023	1
3/30/2023	3
3/31/2023	

Tammy Felix	21.5
3/1/2023	1
3/3/2023	2
3/6/2023	1
3/7/2023	1
3/8/2023	0.5
3/9/2023	2
3/10/2023	2
3/13/2023	1
3/14/2023	1.5
3/20/2023	1
3/21/2023	1
3/22/2023	1
3/23/2023	1
3/24/2023	1
3/26/2023	2.5
3/27/2023	1
3/28/2023	1
Tom Christoff	23.5
3/3/2023	1.5
3/6/2023	3
3/7/2023	1
3/10/2023	2
3/13/2023	2.5
3/14/2023	1.5
3/15/2023	1
3/16/2023	3.5
3/17/2023	1
3/20/2023	1
3/22/2023	0.5
3/24/2023	1.5
3/29/2023	1
3/30/2023	1.5
3/31/2023	1
Valerie Schmitt	15
3/2/2023	1
3/6/2023	2.5
3/7/2023	0.5
3/9/2023	2
3/10/2023	0.5
3/13/2023	1
3/15/2023	2
3/16/2023	1
3/20/2023	1
3/21/2023	0.5
3/22/2023	1
3/24/2023	1

3/31/2023

1

Grand Total

567.5

Contractor Name	Month/Year	Date	Description of Labor	Hours
Heleana Melendez	March 2023	3/1/2023	Attend UOF annual report discussion	1.00
Heleana Melendez	March 2023	3/1/2023	Attend monthly IMT/OAG call debrief	0.50
Heleana Melendez	March 2023	3/1/2023	Draft UOF annual report discussion notes	1.50
Heleana Melendez	March 2023	3/2/2023	Review Manzama intra-day alerts for CPD	1.00
Heleana Melendez	March 2023	3/2/2023	Attend IMT sharepoint walkthrough	0.50
Heleana Melendez	March 2023	3/2/2023	Review UOF no objection notice	0.50
Heleana Melendez	March 2023	3/2/2023	Review UOF production	1.00
Heleana Melendez	March 2023	3/2/2023	Attend IMT/OAG debrief	1.50
Heleana Melendez	March 2023	3/3/2023	Review monthly report	0.50
Heleana Melendez	March 2023	3/3/2023	Review unopposed motion and order for FRB access	0.50
Heleana Melendez	March 2023	3/3/2023	Review intra-day alert for CPD	0.50
Amada Bond	March 2023	3/1/2023	Clean up edits for IMT No Objection Notice for S11-10.	1.00
Amada Bond	March 2023	3/1/2023	Attended Monthly IMT/OAG Meeting for RHP section and cleaned up notes to send out to team.	1.50
Amada Bond	March 2023	3/2/2023	IMT analyst meeting.	0.50
Amada Bond	March 2023	3/3/2023	IMT analyst meeting.	0.50
Amada Bond	March 2023	3/6/2023	Drafted IMT Comments for S11-10 and S11-10-03.	1.00
Amada Bond	March 2023	3/6/2023	IMT weekly internal meeting for RHP/training sections.	0.50
Heleana Melendez	March 2023	3/6/2023	IMT check-in	0.50
Heleana Melendez	March 2023	3/6/2023	Review intra-day alert for CPD	0.50
Heleana Melendez	March 2023	3/6/2023	Review supervisor dashboard	0.50
Heleana Melendez	March 2023	3/6/2023	Draft comments for dashboard	1.00
Heleana Melendez	March 2023	3/6/2023	Review department directives issued in February	1.50
Heleana Melendez	March 2023	3/6/2023	Review productions issues	0.25
Heleana Melendez	March 2023	3/6/2023	Revise UOF notes	0.75
Heleana Melendez	March 2023	3/7/2023	Attend weekly UOF call	0.75
Heleana Melendez	March 2023	3/7/2023	Review notes	0.25
Heleana Melendez	March 2023	3/7/2023	Attend OEMC background	0.50
Heleana Melendez	March 2023	3/8/2023	Review intra-day alerts for CPD	0.75
Heleana Melendez	March 2023	3/8/2023	Review S04-19 search warrants productions and comments	1.25
Heleana Melendez	March 2023	3/9/2023	Draft production comments	0.50

Heleana Melendez	March 2023	3/9/2023	Review intra-day alerts for CPD	0.50
			Review annual taser recertification production and previous comments	1.00
Heleana Melendez	March 2023	3/9/2023		
Melissa Gutierrez	March 2023	3/10/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	March 2023	3/10/2023	IMT analyst check-in	0.50
			Edits to Data Introduction Summary	2.00
Melissa Gutierrez	March 2023	3/7/2023		
			Review of IMR7: Data Section with CPD and City Comments	1.50
Melissa Gutierrez	March 2023	3/3/2023	Edits to Data Introduction Summary	1.50
Melissa Gutierrez	March 2023	3/2/2023	IMT analyst check-in	0.50
			Email correspondence with IMT: productions	0.50
Melissa Gutierrez	March 2023	3/2/2023		
			Review of IMR7: Data Section with CPD and City Comments	1.50
Melissa Gutierrez	March 2023	3/1/2023		
Heleana Melendez	March 2023	3/10/2023	Review meeting agenda	0.25
Heleana Melendez	March 2023	3/10/2023	Review recruit force options	0.75
Heleana Melendez	March 2023	3/14/2023	Review intra-day alerts for CPD	0.50
			Review changes to constitutional policing training	1.00
Heleana Melendez	March 2023	3/15/2023	Attend CPD Training monthly	1.00
Heleana Melendez	March 2023	3/15/2023	IMT/OAG meeting	1.00
Heleana Melendez	March 2023	3/15/2023	Review notes from meeting	0.50
			Attend data/A&T/UOF crossover meeting	0.75
Heleana Melendez	March 2023	3/15/2023		
Heleana Melendez	March 2023	3/15/2023	Review CIT introduction	0.25
			Locate SWAT directive and show analyst	0.50
Heleana Melendez	March 2023	3/16/2023		
			Attend monthly CPD UOF call	0.50
Heleana Melendez	March 2023	3/16/2023		
Heleana Melendez	March 2023	3/16/2023	Review monthly UOF call notes	2.00
Heleana Melendez	March 2023	3/16/2023	Attend CIT call	0.25
			Review BWC policy and IMT comments	0.25
Heleana Melendez	March 2023	3/16/2023		
Heleana Melendez	March 2023	3/20/2023	Review CIT introduction	0.50
Heleana Melendez	March 2023	3/20/2023	Review intra-day alerts for CPD	0.50
Heleana Melendez	March 2023	3/20/2023	Attend CIT analyst check-in	0.50
Heleana Melendez	March 2023	3/20/2023	Attend weekly CIT check-in	1.00
Heleana Melendez	March 2023	3/20/2023	Review CPD OIS COPA summary	0.25
Heleana Melendez	March 2023	3/20/2023	Review ICAT production	0.75
Heleana Melendez	March 2023	3/21/2023	Review IMR7 CIT drafts	0.75
Heleana Melendez	March 2023	3/21/2023	Attend weekly UOF call	0.75
			Review city UOF annual report notes	0.25
Heleana Melendez	March 2023	3/21/2023		
Heleana Melendez	March 2023	3/21/2023	Review 668 meeting notes	1.25

Heleana Melendez	March 2023	3/22/2023	Attend meeting with CIT analyst	1.00
Heleana Melendez	March 2023	3/22/2023	Review CPIC notification	0.25
Heleana Melendez	March 2023	3/22/2023	Review list of CIT policies	0.25
Heleana Melendez	March 2023	3/22/2023	IMR 7 introduction edits	0.50
Heleana Melendez	March 2023	3/22/2023	Review CPD production - org chart	0.25
Heleana Melendez	March 2023	3/22/2023	Continue review of production - ICAT training	1.00
Heleana Melendez	March 2023	3/22/2023	Review production - TRR supervisory dashboard elearning	0.50
Heleana Melendez	March 2023	3/22/2023	Review IMT no objection notice	0.25
Heleana Melendez	March 2023	3/23/2023	CIT dashboard production	0.50
Heleana Melendez	March 2023	3/23/2023	Review intra-day alerts for CPD	0.50
Heleana Melendez	March 2023	3/23/2023	Review UOF working group report	1.00
Heleana Melendez	March 2023	3/23/2023	Review CIT productions/response tracker	0.50
Heleana Melendez	March 2023	3/24/2023	Review intra-day alerts for CPD	0.50
Heleana Melendez	March 2023	3/27/2023	Review intra-day alerts for CPD	0.50
Heleana Melendez	March 2023	3/27/2023	Attend weekly CIT check-in	1.00
Heleana Melendez	March 2023	3/28/2023	Review response to IMT418 and IMT422	0.25
Heleana Melendez	March 2023	3/28/2023	Review CPD GO 09-01 and SO 8-01 production letters	0.25
Heleana Melendez	March 2023	3/28/2023	Attend UOF check-in	1.00
Heleana Melendez	March 2023	3/28/2023	Attend monthly IMT/OAG CIT meeting	1.00
Heleana Melendez	March 2023	3/28/2023	Revise monthly CIT meeting notes	1.75
Heleana Melendez	March 2023	3/28/2023	Review IMT no-objection draft	0.25
Heleana Melendez	March 2023	3/29/2023	Review IMT draft of site visit request	0.25
Heleana Melendez	March 2023	3/29/2023	Review COPA interview questions	0.50
Heleana Melendez	March 2023	3/29/2023	Review IMT itineraries	0.25
Heleana Melendez	March 2023	3/29/2023	Revise CIT monthly notes	1.50
Heleana Melendez	March 2023	3/29/2023	Attend UOF community working group meeting	1.50
Heleana Melendez	March 2023	3/30/2023	Revise CIT notes	0.50
Heleana Melendez	March 2023	3/30/2023	Review IMT site visit schedules	0.25
Heleana Melendez	March 2023	3/30/2023	Revise UOF community workkng group notes	2.25
Heleana Melendez	March 2023	3/30/2023	Attend internal UOF-Supervision meeting	0.50
Heleana Melendez	March 2023	3/30/2023	Review meeting notes	1.00
Monique Jenkins	March 2023	3/1/2023	Analyst meeting	1.00

Monique Jenkins	March 2023	3/2/2023	Supervision productions review	1.00
Monique Jenkins	March 2023	3/3/2023	Supervision paragraphs review	1.00
Monique Jenkins	March 2023	3/9/2023	Internal Supervision Call and follow-ups	1.50
Monique Jenkins	March 2023	3/10/2023	Internal CNA call w/ Bridgette	0.50
Monique Jenkins	March 2023	3/10/2023	Communication with supervision team	0.50
Monique Jenkins	March 2023	3/14/2023	Internal supervision communication	1.00
Monique Jenkins	March 2023	3/15/2023	coordination with other IMT sections for overlap meetings	1.00
Monique Jenkins	March 2023	3/16/2023	Internal communication with training and development of FTO recruitment resources	1.50
Monique Jenkins	March 2023	3/16/2023	internal coordination of crossover meetings	0.50
Monique Jenkins	March 2023	3/16/2023	Supervision meeting with team	0.50
Monique Jenkins	March 2023	3/16/2023	internal supervision communication	0.50
Monique Jenkins	March 2023	3/17/2023	site visit prep and internal communication	1.50
Monique Jenkins	March 2023	3/27/2023	monthly supervision call and follow ups	1.50
Monique Jenkins	March 2023	3/21/2023	coordination of meetings and review of relevant use of force paragraphs	1.00
Monique Jenkins	March 2023	3/24/2023	internal supervision meeting and follow ups	1.50
Monique Jenkins	March 2023	3/28/2023	internal site visit discussion	1.00
Monique Jenkins	March 2023	3/29/2023	Internal meeting with OSW	0.50
Monique Jenkins	March 2023	3/29/2023	internal meeting with A&T and followups	1.00
Monique Jenkins	March 2023	3/30/2023	internal call w/ Use of Force section and supervision	1.00
Monique Jenkins	March 2023	3/30/2023	site visit coordination with OWS	0.50
Monique Jenkins	March 2023	3/31/2023	internal CNA meeting	1.00
Monique Jenkins	March 2023	3/31/2023	Internal coordination with training/recruitment section	0.50
Melissa Gutierrez	March 2023	3/31/2023	Chicago IMT Data Team Meeting	1.00
Melissa Gutierrez	March 2023	3/31/2023	Chicago IMT Analyst Meeting (Internal Monthly)	1.00
Melissa Gutierrez	March 2023	3/30/2023	Email Correspondence with IMT: Meeting notes shared and reviewed	0.50
Melissa Gutierrez	March 2023	3/30/2023	Formatting notes from ISDG Meeting	0.50

Melissa Gutierrez	March 2023	3/30/2023	Information Services Development Group (Quarterly Mtg)	1.00
Melissa Gutierrez	March 2023	3/27/2023	Email Correspondence with IMT: Data Production List and Crossover Meetings	1.00
Melissa Gutierrez	March 2023	3/24/2023	Email Correspondence with IMT: Data Crossover Meetings	0.50
Melissa Gutierrez	March 2023	3/22/2023	Monthly Sync Up - CPD Pilots (OSS, PES, UoC/SoC)	0.50
Melissa Gutierrez	March 2023	3/22/2023	Email Correspondence with IMT: Notesharing and No Objection Notice Review	1.50
Melissa Gutierrez	March 2023	3/21/2023	Email Correspondence with IMT: Data Production List	1.00
Melissa Gutierrez	March 2023	3/20/2023	Email Correspondence with IMT: Site Visit Preparation	1.00
Melissa Gutierrez	March 2023	3/17/2023	Email Correspondence with IMT: Site Visit Preparation	1.00
Melissa Gutierrez	March 2023	3/17/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	March 2023	3/16/2023	Email Correspondence with IMT: Monthly IMT/OAG meeting notes	0.50
Melissa Gutierrez	March 2023	3/16/2023	CPD Captains & Lieutenants union representatives and IMT	1.50
Melissa Gutierrez	March 2023	3/16/2023	Monthly IMT/OAG: De- Escalation, Response to Resistance and Use of Force	1.00
Melissa Gutierrez	March 2023	3/16/2023	IMT Analyst Check-In: SP and Responses Tracker Walk Through	1.00
Melissa Gutierrez	March 2023	3/15/2023	A&T/Data/UOF Bi-weekly Crossover Meeting	0.50
Melissa Gutierrez	March 2023	3/13/2023	Email Correspondence with Tom Christoff: data intro summary review	0.50
Rodney Monroe	March 2023	3/1/2023	Reviewed notes from Settlement Conference	0.25
Rodney Monroe	March 2023	3/1/2023	IMT weekly meeting	1.00
Rodney Monroe	March 2023	3/1/2023	Reviewed CPD Annual use of Force report	1.00
Rodney Monroe	March 2023	3/2/2023	Reviewed and noted PCD 2022 Annual Report to the Superintendent	2.00
Rodney Monroe	March 2023	3/2/2023	Reviewed CPD's Recruit Force Options Suite Training	2.50
Rodney Monroe	March 2023	3/3/2023	AM monthly meeting	1.50
Rodney Monroe	March 2023	3/5/2023	Reviewed CPD production policies GO2-01-05 and Gender Based Violence In-Service Training	2.50
Rodney Monroe	March 2023	3/7/2023	Prep and UOF weekly meeting	1.00

Rodney Monroe	March 2023	3/7/2023	Reviewed CPD 2023 Annual Training Plan	1.75
Rodney Monroe	March 2023	3/7/2023	IMT Comments – CPD Officer Wellness and Support Training	0.50
Rodney Monroe	March 2023	3/7/2023	Reviewed IMT comments In-Service Training	0.50
Rodney Monroe	March 2023	3/7/2023	Coalition meeting	1.25
Rodney Monroe	March 2023	3/8/2023	Reviewed updated S04-19, Search Warrants policy	1.50
Rodney Monroe	March 2023	3/8/2023	Call to discuss Disabilities Policy w/Kalia	0.25
Rodney Monroe	March 2023	3/8/2023	Call w/Denise to discuss Coalition meeting	0.25
Rodney Monroe	March 2023	3/8/2023	Discussion with Haroldl on BIA In-Service learning materials. Reviewed Training lesson Plans	2.25
Rodney Monroe	March 2023	3/8/2023	Police Board meeting	0.50
Rodney Monroe	March 2023	3/9/2023	Prep and Mayor monthly meeting	1.00
Rodney Monroe	March 2023	3/9/2023	COPA monthly meeting	1.00
Rodney Monroe	March 2023	3/10/2023	Reviewed Police Board Annual Report	2.00
Rodney Monroe	March 2023	3/10/2023	Reviewed updated Tracker and follow ups.	0.75
Rodney Monroe	March 2023	3/10/2023	Reviewed Harold's comments on Impartial Policing policies	0.75
Rodney Monroe	March 2023	3/10/2023	Meeting w/A Sup Carter	0.50
Rodney Monroe	March 2023	3/11/2023	Reviewed revised Training and RHP Summaries	1.00
Rodney Monroe	March 2023	3/13/2023	A&T monthly meeting	0.25
Rodney Monroe	March 2023	3/13/2023	Reviewed IMT comments for the 2023 Annual Training Plan.	0.25
Rodney Monroe	March 2023	3/13/2023	668 meeting	2.00
Rodney Monroe	March 2023	3/13/2023	Reviewed IMR-7 Supervision section additional edits	1.25
Rodney Monroe	March 2023	3/14/2023	Reviewed OW revised IMR7 draft inclusive of City comments.	0.75
Rodney Monroe	March 2023	3/14/2023	Reviewed CPD's changes to the Constitutional Policing Course in response to ACLU feedback	1.00
Rodney Monroe	March 2023	3/15/2023	Reviewed IMT Tracking report for updates and follow ups.	0.75
Rodney Monroe	March 2023	3/15/2023	IMT meeting	1.00
Rodney Monroe	March 2023	3/15/2023	Reviewed SO 01-09 and SO-01-08 for A&T	1.25

Rodney Monroe	March 2023	3/15/2023	Reviewed CPD TRR Supervisory Dashboard Training Bulletin	0.50
Rodney Monroe	March 2023	3/15/2023	Impartial Policing internal meeting	0.50
Rodney Monroe	March 2023	3/15/2023	Reviewed revised IMR7 Officer Wellness section based on the City's comments	0.75
Rodney Monroe	March 2023	3/16/2023	Reviewed AM Solomon's comments on Search Warrants	0.25
Rodney Monroe	March 2023	3/16/2023	Reviewed notes from Training meeting	0.50
Rodney Monroe	March 2023	3/16/2023	Notes from UOF meeting	0.25
Rodney Monroe	March 2023	3/17/2023	Reviewed notes from meeting w/CBU, made notes to discuss	0.75
Rodney Monroe	March 2023	3/17/2023	Reviewed docement request and various upcoming productions.	0.50
Rodney Monroe	March 2023	3/17/2023	Reviewed and discussed IMT comments on BIA Training	0.75
Rodney Monroe	March 2023	3/19/2023	Reviewed and responded to various emails	1.25
Rodney Monroe	March 2023	3/19/2023	Reviewed final draft of 2022 Survey Report	2.25
Rodney Monroe	March 2023	3/20/2023	Reviewed and responded to various emails	1.00
Rodney Monroe	March 2023	3/20/2023	Reviewed various IMT responses to productions	1.00
Rodney Monroe	March 2023	3/24/2023	Reviewed IMT comments on CPD S08-01 Accountability Directives Suite	1.25
Rodney Monroe	March 2023	3/24/2023	Weekly Supervision meeting	0.50
Rodney Monroe	March 2023	3/24/2023	Additional review and discussuion w/AM IMT comments on S08-01 and G08-01 Accountability Directives Suites	0.75
Rodney Monroe	March 2023	3/24/2023	Calls with Ams and IMT to discuss IMR7 report	2.25
Rodney Monroe	March 2023	3/24/2023	Associate Monitor meeting	1.00
Rodney Monroe	March 2023	3/25/2023	Call with AM to discuss A&T sections of IMR7	1.00
Rodney Monroe	March 2023	3/25/2023	Reviewed various drafts of A&T sections	2.25
Rodney Monroe	March 2023	3/26/2023	Reviewed CPD's requirements for IMT ride-alongs	0.25
Rodney Monroe	March 2023	3/26/2023	Reviewed Impartial Policing latest IMR7 draft	1.50

Rodney Monroe	March 2023	3/26/2023	Reviewed Use of Force Working Group's Report on CPD Training	2.50
Rodney Monroe	March 2023	3/27/2023	Reviewed IMR7 A&T re-writes	3.00
Rodney Monroe	March 2023	3/27/2023	Noted Interim Sup message to force on civilian hires, and IMT/City check-in notes	0.50
Rodney Monroe	March 2023	3/28/2023	Reviewed Coalition's suggestions and requests for conducting Public Hearing	0.25
Rodney Monroe	March 2023	3/28/2023	Reviewed IMT final comments on 2023 CPD Training Plan	0.50
Rodney Monroe	March 2023	3/28/2023	Final review of IMT Community Survey	2.25
Rodney Monroe	March 2023	3/29/2023	Reviewed IMT comments on Search Warrant policies	1.25
Rodney Monroe	March 2023	3/29/2023	Reviewed OWS CPD Meeting Notes	0.75
Rodney Monroe	March 2023	3/30/2023	Reviewed IMT comments on SO2-01-05 and D33-08, Community Engagement Pilot Program.	0.25
Rodney Monroe	March 2023	3/30/2023	Reviewed final drafts of A&T sections of IMR7	2.50
Rodney Monroe	March 2023	3/31/2023	Reviewed and identified various meetings for site visit	0.50
Rodney Monroe	March 2023	3/31/2023	Reviewed and responded to various emails from Ams	1.00
Rodney Monroe	March 2023	3/31/2023	Reviewed IMR7 A&T Summary	0.50
Laura McElroy	March 2023	3/2/2023	Media calls on CPD Chief resigning, text with Maggie, return calls and text to media	1.50
Laura McElroy	March 2023	3/15/2023	Call with News Affairs about the hiring of the new communication coordinator for the Consent Decree. Texting with Maggie about Chicago trip.	1.00
Laura McElroy	March 2023	3/20/2023	CET Meeting - Female focus group, IMR 7 intro, latest on survey and community meeting.	0.75

			Text correspondence with Laura K about news article. Call with CBS Digital Desk to amend the story. Sent out the updated article once changes were made. Call with News Affairs to obtain contact information on the new Consent Decree PR coordinator. Email exchange with the coordinator to plan a	
Laura McElroy	March 2023	3/24/2023	meeting in June.	1.00
Amada Bond	March 2023	3/9/2023	IMT analyst meeting.	0.50
Amada Bond	March 2023	3/14/2023	IMT analyst meeting.	1.00
Amada Bond	March 2023	3/15/2023	CPD Training Monthly IMT/OAG meeting.	1.00
Christopher Sun	March 2023	3/1/2023	Impartial Team Meeting	0.50
Christopher Sun	March 2023	3/1/2023	IMR7 Comment Review and Revisions	1.50
Amada Bond	March 2023	3/16/2023	started review of juvenile processing production.	0.50
Christopher Sun	March 2023	3/2/2023	IMR7 Comment Review and Revisions	1.50
Christopher Sun	March 2023	3/2/2023	Impartial Production Review	1.00
Christopher Sun	March 2023	3/3/2023	IMR7 Revisions	2.00
Christopher Sun	March 2023	3/6/2023	IMR7 Revisions/Introduction	2.50
Christopher Sun	March 2023	3/6/2023	Impartial Production Review	1.00
Christopher Sun	March 2023	3/7/2023	IMR7 Introduction	2.50
Christopher Sun	March 2023	3/9/2023	IMR7 Revisions	1.50
Christopher Sun	March 2023	3/8/2023	IMR7 Research Introduction and Writing	3.00
Amada Bond	March 2023	3/19/2023	Attended LCLC Transform Justice Talks.	1.50
Christopher Sun	March 2023	3/9/2023	IMR7 Impartial Introduction	1.50
Christopher Sun	March 2023	3/13/2023	IMR7 Review	0.50
Christopher Sun	March 2023	3/13/2023	Impartial Site Visit Prep	0.50
Christopher Sun	March 2023	3/14/2023	Impartial Production Review	1.50
Amada Bond	March 2023	3/20/2023	Cleaned up notes from LCL Transform Justice Talks meeting to send to IMT leadership.	0.50
Christopher Sun	March 2023	3/15/2023	Impartial Team Meeting	1.00
Christopher Sun	March 2023	3/15/2023	Impartial Parties Meeting	1.00
Christopher Sun	March 2023	3/17/2023	IMT Budget Touch Base	1.00
Christopher Sun	March 2023	3/17/2023	Impartial Memo Production	1.00
Amada Bond	March 2023	3/20/2023	Reviewed juvenile processing production and sent follow up questions to the IMT training analyst.	1.00

Christopher Sun	March 2023	3/20/2023	Reconciling and Production Draft Search Warrants IMT Response	6.00
Christopher Sun	March 2023	3/21/2023	Impartial Production Review and Organizing	2.00
Amada Bond	March 2023	3/20/2023	IMT Weekly Internal RHP/Training meeting.	1.00
Christopher Sun	March 2023	3/22/2023	Impartial Production Review	1.50
Christopher Sun	March 2023	3/23/2023	OEMC Call	0.50
Christopher Sun	March 2023	3/23/2023	Impartial Coordination and Review Docs	0.50
Amada Bond	March 2023	3/21/2023	Reviewed juvenile processing documents.	1.00
Christopher Sun	March 2023	3/24/2023	Impartial Production Review	1.50
Christopher Sun	March 2023	3/28/2023	Impartial Touch Base	1.00
Christopher Sun	March 2023	3/28/2023	IMT Budget Discussion	0.50
Amada Bond	March 2023	3/21/2023	Started review of RHP and training sections for IMR7.	0.50
Christopher Sun	March 2023	3/29/2023	Impartial Team Meeting	0.50
Christopher Sun	March 2023	3/29/2023	Search Warrants Final Review	1.00
Amada Bond	March 2023	3/27/2023	IMT Weekly Internal RHP/Training meeting.	0.50
Christopher Sun	March 2023	3/30/2023	Site visit prep	1.00
Christopher Sun	March 2023	3/31/2023	Analyst Team Meeting	1.00
Amada Bond	March 2023	3/29/2023	IMT analyst meeting.	0.50
Christopher Sun	March 2023	3/31/2023	Impartial Production Review	0.50
Amada Bond	March 2023	3/30/2023	Reviewed Year 4 Monitoring Plan.	1.00
Amada Bond	March 2023	3/30/2023	Reviewed report on CPD focus groups for relevant IMT sections.	0.50
Amada Bond	March 2023	3/31/2023	IMT analyst meeting.	1.50
Heleana Melendez	March 2023	3/31/2023	Updated site visit schedule review	0.25
Heleana Melendez	March 2023	3/31/2023	IMT comments review	0.25
Heleana Melendez	March 2023	3/31/2023	UOF production review	0.50
Heleana Melendez	March 2023	3/31/2023	Internal analyst meeting	1.00
Heleana Melendez	March 2023	3/31/2023	Intra-day CPD alert review	0.50
Jessica Dockstader	March 2023	3/1/2023	Note cleaning for monthly meeting	0.75
Jessica Dockstader	March 2023	3/5/2023	Re-reading annual report to superintendent.	0.75
Jessica Dockstader	March 2023	3/9/2023	IMT Check in with Bridgette Bryson	0.50
Jessica Dockstader	March 2023	3/13/2023	Developing questions for meeting with CBUs	0.75
Jessica Dockstader	March 2023	3/14/2023	Internal IMT OWS meeting and overflow	1.50
Jessica Dockstader	March 2023	3/16/2023	Preparation for Monitor for CBU meeting	0.50
Jessica Dockstader	March 2023	3/17/2023	Cleaning CBU meeting notes	1.00

Jessica Dockstader	March 2023	3/21/2023	Internal IMT OWS meeting	0.50
Jessica Dockstader	March 2023	3/28/2023	Internal OWS meeting and follow up	1.00
Jessica Dockstader	March 2023	3/29/2023	Internal meeting with Supervision analyst	0.50
Jessica Dockstader	March 2023	3/30/2023	Discussion related to chicago site visit with internal IMT	0.50
Ana Genkova	March 2023	3/24/2023	FG/Interview team meeting	1.00
Ana Genkova	March 2023	3/27/2023	FG/Interview data cleaning	2.00
Ana Genkova	March 2023	3/28/2023	FG/Interview report writing	2.00
Ana Genkova	March 2023	3/29/2023	FG/Interview report writing	2.00
Ana Genkova	March 2023	3/30/2023	FG/Interview report writing	2.00
Ana Genkova	March 2023	3/31/2023	Community survey report review	1.00
Ana Genkova	March 2023	3/31/2023	FG/Interview team meeting	1.00
Joseph Hoereth	March 2023	3/6/2023	CET Check in Meeting	1.00
Joseph Hoereth	March 2023	3/8/2023	Women's focus group data analysis	3.00
Joseph Hoereth	March 2023	3/15/2023	Women's focus group data analysis	2.00
Joseph Hoereth	March 2023	3/20/2023	CET Check in Meeting	1.00
Joseph Hoereth	March 2023	3/23/2023	Review of women's focus group draft	1.00
Joseph Hoereth	March 2023	3/30/2023	Review of women's focus group final draft	2.00
Roy Rothschild	March 2023	3/3/2023	IPCE Research Team Meeting	1.00
Roy Rothschild	March 2023	3/3/2023	Clean and reorganize Women's Focus Group data	1.50
Roy Rothschild	March 2023	3/13/2023	Women's Focus Group data analysis	1.00
Roy Rothschild	March 2023	3/16/2023	Women's Focus Group data analysis	2.00
Roy Rothschild	March 2023	3/17/2023	Women's Focus Group data analysis	1.00
Roy Rothschild	March 2023	3/29/2023	Women's Focus Group report writing	1.00
Roy Rothschild	March 2023	3/30/2023	Women's Focus Group report writing	3.00
Lindsey Clancey	March 2023	3/1/2023	IMT Analyst meeting	0.50
Lindsey Clancey	March 2023	3/1/2023	Meeting debrief with CIT team	0.50
Lindsey Clancey	March 2023	3/1/2023	Document review for CIT	0.50
Lindsey Clancey	March 2023	3/2/2023	Analyst meeting for document production	0.50
Lindsey Clancey	March 2023	3/2/2023	CIT productions preview	2.50
Lindsey Clancey	March 2023	3/3/2023	CIT Meeting Debrief	1.00
Lindsey Clancey	March 2023	3/6/2023	CIT paragraph review	1.00
Lindsey Clancey	March 2023	3/7/2023	Review comments OEMC site visit	0.50
Lindsey Clancey	March 2023	3/7/2023	OEMC document review	0.50
Lindsey Clancey	March 2023	3/9/2023	Analyst meeting	1.50

Lindsey Clancey	March 2023	3/15/2023	Meeting with IMT Leadership	1.00
Lindsey Clancey	March 2023	3/16/2023	Comment review for CIT training plan	1.00
Lindsey Clancey	March 2023	3/16/2023	Documnet review and organization	0.50
Lindsey Clancey	March 2023	3/17/2023	CIT policy and procedure training	1.50
Lindsey Clancey	March 2023	3/17/2023	Revised IMR7 comments reviewed	1.00
Lindsey Clancey	March 2023	3/17/2023	Comment writing review	0.50
Lindsey Clancey	March 2023	3/18/2023	Reviewed ICAT production for IMR8	1.00
Lindsey Clancey	March 2023	3/19/2023	Comments for IMR8 ICAT Production	1.00
Lindsey Clancey	March 2023	3/20/2023	Introduction updates	0.50
Lindsey Clancey	March 2023	3/20/2023	Internal CIT meeting	1.00
Lindsey Clancey	March 2023	3/20/2023	ICAT Production Comments	0.50
Lindsey Clancey	March 2023	3/21/2023	Meeting with IMT Leadership	0.50
Lindsey Clancey	March 2023	3/21/2023	IMR7 review and comments	1.00
Lindsey Clancey	March 2023	3/22/2023	IMR7 Introduction review and updates	1.00
Lindsey Clancey	March 2023	3/22/2023	Internal meeting with leadership	1.00
Lindsey Clancey	March 2023	3/22/2023	IMR6 review and notes	1.00
Lindsey Clancey	March 2023	3/22/2023	Meeting with Associate Monitor Julie Solomon	1.00
Lindsey Clancey	March 2023	3/22/2023	Data request organization	0.50
Lindsey Clancey	March 2023	3/23/2023	OEMC/OAG/CIT Monthly Call	1.00
Lindsey Clancey	March 2023	3/23/2023	Review OEMC production list	0.50
Lindsey Clancey	March 2023	3/27/2023	CIT internal meeting prep	0.50
Lindsey Clancey	March 2023	3/27/2023	Attend Internal CIT Meeting	1.00
Lindsey Clancey	March 2023	3/29/2023	OEMC and HIPPA policy review	1.00
Lindsey Clancey	March 2023	3/31/2023	IMT Analyst Meeting	1.00
Elena Quintana	March 2023	3/20/2023	Electronic communications with Joe Hoereth	0.25
Elena Quintana	March 2023	3/30/2023	Electronic communications with Joe Hoereth	0.25
Elena Quintana	March 2023	3/21/2023	Community meeting with Joe Hoereth	1.00
Elena Quintana	March 2023	3/6/2023	Bi-weekly IMT CTE meeting	1.00
Elena Quintana	March 2023	3/7/2023	Quarterly IMT/coalition meeting	2.00

Elena Quintana	March 2023	3/20/2023	Bi-weekly IMT CTE meeting	1.00
Elena Quintana	March 2023	3/16/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	March 2023	3/20/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	March 2023	3/29/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	March 2023	3/31/2023	Electronic communications with Laura Kunard	0.25
Keri Richardson	March 2023	3/14/2023	IMT project management tasking	1.00
Keri Richardson	March 2023	3/21/2023	IMT website management	0.50
Jessica Dockstader	March 2023	3/1/2023	Reading news articles related to officer wellness	0.75
Jessica Dockstader	March 2023	3/5/2023	Cleaning and disseminating notes from IACP OSW related to OWS section to the team.	0.25
Jessica Dockstader	March 2023	3/13/2023	Reading news articles related to chicago OWS	0.25
Jessica Dockstader	March 2023	3/14/2023	Drafting annual report to the superintendent comments	1.50
Jessica Dockstader	March 2023	3/16/2023	Meeting with CBU's	1.50
Jessica Dockstader	March 2023	3/16/2023	Internal meeting with Supervision analyst	0.50
Jessica Dockstader	March 2023	3/28/2023	Monthly meeting with CPD for OWS	1.00
Jessica Dockstader	March 2023	3/28/2023	Cleaning and disseminating notes for CPD OWS call	1.00
Jessica Dockstader	March 2023	3/29/2023	Working on RFIs for OWS section	0.50
Valerie Schmitt	March 2023	3/2/2023	Review Training productions	1.00
Valerie Schmitt	March 2023	3/6/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	March 2023	3/6/2023	Draft S11-10 Training response	1.50
Valerie Schmitt	March 2023	3/7/2023	Training team debrief	0.50
Valerie Schmitt	March 2023	3/9/2023	IMR7-RHP revisions	1.00
Valerie Schmitt	March 2023	3/9/2023	Review Annual Training Plan Materials	1.00
Valerie Schmitt	March 2023	3/10/2023	Review Annual Training Plan Materials	0.50
Valerie Schmitt	March 2023	3/13/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	March 2023	3/15/2023	Monthly CPD Training Call	2.00
Valerie Schmitt	March 2023	3/16/2023	Review Training productions	1.00
Valerie Schmitt	March 2023	3/20/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	March 2023	3/21/2023	Review IMR8 Site Visit Requests	0.50

			Review Juvenile Processing Training Compliance Documents	
Valerie Schmitt	March 2023	3/22/2023		1.00
Valerie Schmitt	March 2023	3/24/2023	Monthly Analysts Meeting	1.00
Valerie Schmitt	March 2023	3/31/2023	Weekly internal Training/RHP team call	1.00
Tammy Felix	March 2023	3/1/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.00
Tammy Felix	March 2023	3/3/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	2.00
Tammy Felix	March 2023	3/6/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	1.00
Tammy Felix	March 2023	3/7/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.00
Tammy Felix	March 2023	3/8/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	0.50
Tammy Felix	March 2023	3/9/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	2.00
Tammy Felix	March 2023	3/10/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	2.00
Tammy Felix	March 2023	3/13/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	1.00
Tammy Felix	March 2023	3/14/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.50
Tammy Felix	March 2023	3/20/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.00
Tammy Felix	March 2023	3/21/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00

Tammy Felix	March 2023	3/22/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tammy Felix	March 2023	3/23/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tammy Felix	March 2023	3/24/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tammy Felix	March 2023	3/26/2023	Worked with AM for Community Policing on IMR 8 review requirements.	2.50
Tammy Felix	March 2023	3/27/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tammy Felix	March 2023	3/28/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tom Christoff	March 2023	3/3/2023	Participate in monthly associate monitor meeting	1.50
Tom Christoff	March 2023	3/6/2023	Review production regarding supervisory dashboard	1.00
Tom Christoff	March 2023	3/6/2023	Update survey report using leadership team feedback	2.00
Tom Christoff	March 2023	3/7/2023	Continue updating community survey report.	1.00
Tom Christoff	March 2023	3/10/2023	Prepare for internal Data Team meeting. Various calls and emails with IMT members. Participate in internal Data Team meeting.	2.00
Tom Christoff	March 2023	3/13/2023	Review IMR7 intro language and make revisions	1.50
Tom Christoff	March 2023	3/13/2023	Review Search Warrant productions	1.00
Tom Christoff	March 2023	3/14/2023	Review Supervision questions for unions and participate in Supervision weekly meeting.	1.50
Tom Christoff	March 2023	3/15/2023	Participate in IMT crossover meeting	1.00
Tom Christoff	March 2023	3/16/2023	Prepare for Captains and Lieutenants CBU meeting. Participate in meeting with CBUs.	3.00
Tom Christoff	March 2023	3/16/2023	Participate in use of force meeting	0.50
Tom Christoff	March 2023	3/17/2023	Prepare for and participate in weekly Data Team meeting.	1.00
Tom Christoff	March 2023	3/20/2023	Phone conversations with two different IMT members.	1.00

Tom Christoff	March 2023	3/22/2023	Participate in monthly sync up call regarding CPD pilots.	0.50
Tom Christoff	March 2023	3/24/2023	Participate in Associate Monitors meeting	1.50
Tom Christoff	March 2023	3/29/2023	Various phone calls and emails with IMT members regarding site visit itineraries	1.00
Tom Christoff	March 2023	3/30/2023	Prepare for and observe ISDG meeting. Debrief with IMT members after.	1.50
Tom Christoff	March 2023	3/31/2023	Participate in Data Team meeting	1.00
Bridgette Bryson	March 2023	3/1/2023	Leadership weekly meeting	1.00
Bridgette Bryson	March 2023	3/1/2023	IMT Project Management	2.00
Bridgette Bryson	March 2023	3/1/2023	A&T weekly team call	1.00
Bridgette Bryson	March 2023	3/1/2023	RHP Monthly Meeting	0.50
Bridgette Bryson	March 2023	3/1/2023	A&T IMR7 comments review	0.50
Bridgette Bryson	March 2023	3/1/2023	Settlement Conference & Debrief	2.00
Bridgette Bryson	March 2023	3/2/2023	IMT Project Management	2.00
Bridgette Bryson	March 2023	3/2/2023	Survey Report Review	0.50
Bridgette Bryson	March 2023	3/2/2023	CIT Meeting Debrief	1.50
Bridgette Bryson	March 2023	3/2/2023	Updating Responses tracker and internal deadlines	1.50
Bridgette Bryson	March 2023	3/2/2023	Site Visit City Response Review	1.00
Bridgette Bryson	March 2023	3/3/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	March 2023	3/3/2023	Associate Monitor Monthly call	1.50
Bridgette Bryson	March 2023	3/3/2023	IMT Project Management	0.50
Bridgette Bryson	March 2023	3/3/2023	Site Visit City Response Review	0.50
Bridgette Bryson	March 2023	3/3/2023	Biweekly document request call	1.00
Bridgette Bryson	March 2023	3/3/2023	Call with Alex Becker about A&T Productions	0.50
Bridgette Bryson	March 2023	3/3/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	March 2023	3/5/2023	Reviewing IP productions	0.50
Bridgette Bryson	March 2023	3/5/2023	Site Visit Response drafting	0.50
Bridgette Bryson	March 2023	3/6/2023	IMT Project Management	1.00
Bridgette Bryson	March 2023	3/6/2023	Meeting with Alex Becker	0.50
Bridgette Bryson	March 2023	3/6/2023	IMR Parties Comments: A&T Discussion	2.00
Bridgette Bryson	March 2023	3/6/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	March 2023	3/7/2023	UOF weekly team call	1.00
Bridgette Bryson	March 2023	3/7/2023	BIA weekly call	0.50
Bridgette Bryson	March 2023	3/7/2023	Debrief with Harold Medlock	0.50
Bridgette Bryson	March 2023	3/7/2023	IMT Project Management	1.00
Bridgette Bryson	March 2023	3/7/2023	Revising IMR7 draft	1.00
Bridgette Bryson	March 2023	3/7/2023	Coalition Meeting	1.00
Bridgette Bryson	March 2023	3/8/2023	IMT Project Management	0.50

Bridgette Bryson	March 2023	3/8/2023	Police Board Monthly Call	0.50
Bridgette Bryson	March 2023	3/8/2023	IMR7 A&T drafting	1.00
Bridgette Bryson	March 2023	3/8/2023	A&T weekly team call	1.00
Bridgette Bryson	March 2023	3/9/2023	IMT Project Management	1.50
Bridgette Bryson	March 2023	3/9/2023	PSIG monthly call	0.50
Bridgette Bryson	March 2023	3/9/2023	IP weekly team call	0.50
Bridgette Bryson	March 2023	3/9/2023	COPA monthly call	1.00
Bridgette Bryson	March 2023	3/9/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	March 2023	3/10/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	March 2023	3/10/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	March 2023	3/10/2023	IMT Project Management	2.00
Bridgette Bryson	March 2023	3/10/2023	Site Visit Planning	0.50
Bridgette Bryson	March 2023	3/10/2023	Data weekly team call	1.00
Bridgette Bryson	March 2023	3/10/2023	CP weekly team call	0.50
Bridgette Bryson	March 2023	3/13/2023	IMT/City check-in	0.50
Bridgette Bryson	March 2023	3/13/2023	Site Visit Planning	2.50
Bridgette Bryson	March 2023	3/13/2023	Weekly check in with Laura Kunard	0.50
Bridgette Bryson	March 2023	3/13/2023	IMT Project Management	0.50
Bridgette Bryson	March 2023	3/13/2023	CIT weekly team call	1.00
Bridgette Bryson	March 2023	3/13/2023	A&T monthly call	0.50
Bridgette Bryson	March 2023	3/13/2023	A&T team debrief	0.50
Bridgette Bryson	March 2023	3/13/2023	668 meeting and debrief	2.00
Bridgette Bryson	March 2023	3/14/2023	IMT Project Management	2.50
Bridgette Bryson	March 2023	3/14/2023	Productions discussion	0.50
Bridgette Bryson	March 2023	3/14/2023	OWS weekly team call	1.00
Bridgette Bryson	March 2023	3/14/2023	IMT analyst meeting	1.00
Bridgette Bryson	March 2023	3/14/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	March 2023	3/15/2023	Leadership weekly meeting	1.00
Bridgette Bryson	March 2023	3/15/2023	Call with Laura Kunard	1.00
Bridgette Bryson	March 2023	3/15/2023	Training Monthly call	1.00
Bridgette Bryson	March 2023	3/15/2023	IP weekly team call	0.50
Bridgette Bryson	March 2023	3/15/2023	A&T/UOF/Data biweekly crossover meeting	0.50
Bridgette Bryson	March 2023	3/15/2023	A&T weekly team call	1.00
Bridgette Bryson	March 2023	3/15/2023	Check-in with IMT analysts	1.00
Bridgette Bryson	March 2023	3/15/2023	Updating Responses tracker and internal deadlines	1.00
Bridgette Bryson	March 2023	3/16/2023	IMT Project Management	1.50
Bridgette Bryson	March 2023	3/16/2023	Analyst training	1.50
Bridgette Bryson	March 2023	3/16/2023	A&T team check-in	0.50
Bridgette Bryson	March 2023	3/16/2023	Productions review: BWC policy	0.50
Bridgette Bryson	March 2023	3/16/2023	Union Reps Site Visit Meeting	1.50
Bridgette Bryson	March 2023	3/17/2023	IMT Project Management	1.00
Bridgette Bryson	March 2023	3/17/2023	Biweekly document request call	1.00
Bridgette Bryson	March 2023	3/17/2023	FOP negotiations meeting with City	0.50
Bridgette Bryson	March 2023	3/18/2023	Reviewing productions and disseminating to IMT team	0.50

Bridgette Bryson	March 2023	3/19/2023	IMT Project Management	0.50
Bridgette Bryson	March 2023	3/20/2023	IMT Project Management	2.50
Bridgette Bryson	March 2023	3/20/2023	IMT/City weekly call	0.50
Bridgette Bryson	March 2023	3/20/2023	Check-in with Laura Kunard	1.00
Bridgette Bryson	March 2023	3/20/2023	Updating Responses tracker and internal deadlines	1.50
Bridgette Bryson	March 2023	3/20/2023	Analyst meeting	0.50
Bridgette Bryson	March 2023	3/20/2023	CIT weekly team call	1.00
Bridgette Bryson	March 2023	3/20/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	March 2023	3/20/2023	BIA weekly call	0.50
Bridgette Bryson	March 2023	3/20/2023	Reviewing 668 meeting notes	0.50
Bridgette Bryson	March 2023	3/21/2023	IMT Project Management	0.50
Bridgette Bryson	March 2023	3/21/2023	A&T team check-in	0.50
Bridgette Bryson	March 2023	3/21/2023	Meeting with Judge Pallmeyer	0.50
Bridgette Bryson	March 2023	3/21/2023	IMR7 A&T drafting	2.00
Bridgette Bryson	March 2023	3/22/2023	IMT Project Management	0.50
Bridgette Bryson	March 2023	3/22/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	March 2023	3/23/2023	A&T team check-in	0.50
Bridgette Bryson	March 2023	3/24/2023	A&T team check-in	0.50
Bridgette Bryson	March 2023	3/27/2023	IMT/City weekly call	0.50
Bridgette Bryson	March 2023	3/27/2023	IMT Project Management	1.00
Bridgette Bryson	March 2023	3/27/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	March 2023	3/27/2023	A&T team check-in	0.50
Bridgette Bryson	March 2023	3/27/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	March 2023	3/27/2023	BIA weekly call	0.50
Bridgette Bryson	March 2023	3/27/2023	Check-in with Laura Kunard and Anthony-Ray	1.00
Bridgette Bryson	March 2023	3/28/2023	IMT Project Management	2.50
Bridgette Bryson	March 2023	3/28/2023	OWS weekly team call	1.00
Bridgette Bryson	March 2023	3/28/2023	A&T team check-in	0.50
Bridgette Bryson	March 2023	3/28/2023	Section 11 drafting: IMR7	0.50
Bridgette Bryson	March 2023	3/28/2023	A&T discussion with Alex Becker	1.00
Bridgette Bryson	March 2023	3/28/2023	IP touch base call	1.00
Bridgette Bryson	March 2023	3/28/2023	IMR7 A&T updates	0.50
Bridgette Bryson	March 2023	3/29/2023	A&T productions review	0.50
Bridgette Bryson	March 2023	3/29/2023	A&T IMR7 updates	1.50
Bridgette Bryson	March 2023	3/29/2023	Leadership weekly meeting	1.00
Bridgette Bryson	March 2023	3/29/2023	Updating Responses tracker and internal deadlines	1.00
Bridgette Bryson	March 2023	3/29/2023	Site visit planning	0.50
Bridgette Bryson	March 2023	3/29/2023	IP weekly team call	0.50
Bridgette Bryson	March 2023	3/29/2023	A&T weekly team call	2.00
Bridgette Bryson	March 2023	3/29/2023	Analyst check-in	0.50
Bridgette Bryson	March 2023	3/29/2023	UOF working group meeting	1.00
Bridgette Bryson	March 2023	3/30/2023	A&T IMR7 updates	6.50
Bridgette Bryson	March 2023	3/30/2023	Site visit planning	0.50
Bridgette Bryson	March 2023	3/31/2023	A&T IMR7 updates	2.00
Bridgette Bryson	March 2023	3/31/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	March 2023	3/31/2023	CP weekly team call	0.50

Bridgette Bryson	March 2023	3/31/2023	Analyst check-in	0.50
Bridgette Bryson	March 2023	3/31/2023	IMT Project Management	0.50
Bridgette Bryson	March 2023	3/31/2023	Biweekly document requests call	1.00
Bridgette Bryson	March 2023	3/31/2023	IMT analysts meeting	1.00
Bridgette Bryson	March 2023	3/31/2023	Data monthly call	1.00
Bridgette Bryson	March 2023	3/31/2023	Reviewing productions and disseminating to IMT team	0.50
Laura Kunard	March 2023	3/13/2023	Weekly check in call with City: .5, IMT leadership calls: 1.5, Weekly CI call: 1, Weekly RHP, Training call: 1, Monthly 668 meeting: 2, Site Visit planning: 2	8.00
Laura Kunard	March 2023	3/14/2023	IMT call re: officer wellness: 1, UOF call: .5, policy review: .5, IMR-7: 1	3.00
Laura Kunard	March 2023	3/15/2023	Weekly check in call with IMT leadership team: 1, Monthly training call: .5, IMT A&T call: 1, Analyst call: .5, IMR-7: 1	4.00
Laura Kunard	March 2023	3/16/2023	IMT analyst meeting: 1, Monthly UOF meeting: 1, Meeting with union reps: 1	3.00
Laura Kunard	March 2023	3/17/2023	weekly check in call with OAG: .5, IMT leadership team meetings: 1.5, Documents request meeting: 1, Data call: .5, Labor call: .5	4.00
Laura Kunard	March 2023	3/20/2023	Weekly check in call with City: .5, IMT leadership team meetings: 1.5, IMT Crisis Intervention call: 1, IMT Training call: .5, Accountability call: .5, IMT CET call: 1, Site Visits: 1	6.00
Laura Kunard	March 2023	3/21/2023	Meeting with Judge Pallmeyer: .5, Meeting with IMT leadership team: 1.5, Community meeting: 1	3.00
Laura Kunard	March 2023	3/22/2023	Weekly meeting with Monitor: 1.5, Meeting with analyst: 1.5, IMT accountability call: 1, IMR-7: 2	6.00
Laura Kunard	March 2023	3/27/2023	Weekly check in call with City: .5, Conversations with Leadership Team: 2, Call re: productions tracker: 1, Weekly Crisis Intervention call: 1, Weekly Training call: .5, Monthly Supervision call with Parties: 1	6.00

Laura Kunard	March 2023	3/28/2023	IMT Wellness call: .5, Monthly Wellness call with Parties: 1, IMT meeting re: IP: 1, Monthly Crisis call with Parties: 1, IMR-7: 1.5	5.00
Laura Kunard	March 2023	3/29/2023	Weekly IMT leadership team meeting: 1, IMT Impartial policing call: 1, A&T call: 1, Analyst call: .5, UOF WG call: 1.5	5.00
Laura Kunard	March 2023	3/30/2023	Critical Incident Review and FRB: 1, ISDG meeting: 1, IMT AM meeting: 1	3.00
Laura Kunard	March 2023	3/31/2023	weekly check in call with OAG: .5, Call with IMT leadership: .5, IMT community policing call: .5, Documents call with Parties: .5, CNA analyst call: 1, IMT data call: 1, IMR-7, section 11: 1, Site visit prep: 1	6.00



Billing Number: 1499.0003.0014
 Invoice Number: INV-336309

Invoice Date: 04/26/2023

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

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

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

Cost: \$1,530,691.70
 Fee: \$0.00
 Total: \$1,530,691.70
 Percent of Total Billed: 77.69%
 Cumulative Amount Billed: \$1,189,175.86

Funded Value
 \$1,530,691.70
 \$0.00
 \$1,530,691.70
 77.69%

Project Number: 1499.0003.E743
 Project Name: CPD Monitor Year 4
 Project POP: 03/01/2022 to 02/28/2023
 Terms: NET 30
 Due Date: 05/26/2023
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 02/01/2023
 To: 02/28/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	0.00	118.7100	\$0.00
Bryson, Bridgette	0.00	118.7100	0.00
Dockstader, Jessica	0.00	118.7100	0.00
CNA Monitoring Team Support			
Elliott, Vivian Y	0.00	255.5100	0.00
CNA Monitoring Team Support			
Felix, Tammy L	0.00	214.2100	0.00
CNA Monitoring Team Support			
Gutierrez, Melissa A	0.00	107.5300	0.00
CNA Monitoring Team Support			
Hickman PHD, Shelby	0.00	214.2100	0.00
CNA Monitoring Team Support			
Jenkins, Monique	0.00	118.7100	0.00
CNA Monitoring Team Support			
Melendez, Heleana E	0.00	107.5300	0.00
Richardson, Keri F	0.00	107.5300	0.00
CNA Monitoring Team Support			
Schaffer, Gentry	0.00	132.5200	0.00
Schmitt, Valerie K	0.00	132.5200	0.00
CNA Monitoring Team Support			
Sun, Christopher M	0.00	214.2100	0.00
CNA Project Director			
Kunard, Laura L	0.00	214.2100	0.00
CNA SME			
Christoff, Thomas E	0.00	173.4200	0.00
CNA SME			
Clancey, Lindsey A	0.00	158.0300	0.00
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	0.00	173.4200	0.00
V Deputy Monitor			
R Monroe Public Safety Co	0.00	228.9100	0.00
V Laura McElroy			
McElroy Media Group	0.00	173.4200	0.00
V Subcontractor NSTE			
UIC - Ana Genkova	0.00	66.8400	0.00
UIC - Joseph K. Hoereth	0.00	129.3600	0.00
UIC - Joseph K. Hoereth	0.00	153.0400	0.00
UIC - Julia Hage	0.00	40.7800	0.00
UIC - Richard Rothschild	0.00	49.2100	0.00
UIC - Richard Rothschild	0.00	50.5100	0.00



Billing Number: 1499.0003.0014 Project Number: 1499.0003.E743
Invoice Number: INV-336309 Project Name: CPD Monitor Year 4 Invoice Date: 04/26/2023

	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Professional Service	0.00		\$0.00
Consultants ODC			\$0.00
Subcontractor ODC			0.00
Telephone			0.00
Books and Supplies			0.00
Software			837.00
CNA Travel			0.00
Business Meals			0.00
Other Direct Costs			<u>\$837.00</u>
Invoice Total			<u><u>\$837.00</u></u>

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

Felicia Y. Jordan
Felicia Y. Jordan
Project Accounting Manager

04/26/2023
Date



Billing Number: 1499.0003.0014 Project Number: 1499.0003.E743
Invoice Number: INV-336309 Project Name: CPD Monitor Year 4 Invoice Date: 04/26/2023

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA Monitoring Team Support	Bond, Amada	0.00	118.7100	\$0.00
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	0.00	118.7100	\$0.00
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	0.00	118.7100	\$0.00
MONTS4 CNA Monitoring Team Support		0.00		\$0.00
MONTSP CNA Monitoring Team Support	Elliott, Vivian Y	0.00	255.5100	\$0.00
MONTSP CNA Monitoring Team Support		0.00		\$0.00
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	0.00	214.2100	\$0.00
MONTS1 CNA Monitoring Team Support		0.00		\$0.00
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	0.00	107.5300	\$0.00
MONTS3 CNA Monitoring Team Support		0.00		\$0.00
MONTS1 CNA Monitoring Team Support	Hickman PHD, Shelby	0.00	214.2100	\$0.00
MONTS1 CNA Monitoring Team Support		0.00		\$0.00
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	0.00	118.7100	\$0.00
MONTS4 CNA Monitoring Team Support		0.00		\$0.00
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	0.00	107.5300	\$0.00
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	0.00	107.5300	\$0.00
MONTS3 CNA Monitoring Team Support		0.00		\$0.00
MONTS5 CNA Monitoring Team Support	Schaffer, Gentry	0.00	132.5200	\$0.00



Billing Number: 1499.0003.0014 Project Number: 1499.0003.E743
 Invoice Number: INV-336309 Project Name: CPD Monitor Year 4 Invoice Date: 04/26/2023

Group Description: Professional Service

Labor		Empl/Vendor	Hours	Rate	Current Amount
Cat	Desc				
MONTS5	CNA Monitoring Team Support	Schmitt, Valerie K	0.00	132.5200	\$0.00
MONTS5	CNA Monitoring Team Support		0.00		\$0.00
MONTS1	CNA Monitoring Team Support	Sun, Christopher M	0.00	214.2100	\$0.00
MONTS1	CNA Monitoring Team Support		0.00		\$0.00
PJDIR	CNA Project Director	Kunard, Laura L	0.00	214.2100	\$0.00
PJDIR	CNA Project Director		0.00		\$0.00
SME2	CNA SME	Christoff, Thomas E	0.00	173.4200	\$0.00
SME2	CNA SME		0.00		\$0.00
SME	CNA SME	Clancey, Lindsey A	0.00	158.0300	\$0.00
SME	CNA SME		0.00		\$0.00
COMMEN	V Adler Univ-Elena Quintana	Adler - Elena Quintana	0.00	173.4200	\$0.00
COMMEN	V Adler Univ-Elena Quintana		0.00		\$0.00
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	0.00	228.9100	\$0.00
DEPMON	V Deputy Monitor		0.00		\$0.00
COMMEN	V Laura McElroy	McElroy Media Group	0.00	173.4200	\$0.00
COMMEN	V Laura McElroy		0.00		\$0.00
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	66.8400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	0.00	129.3600	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	0.00	153.0400	0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	0.00		\$0.00
SUBN	V Subcontractor NSTE	UIC - Julia Hage	0.00	40.7800	\$0.00
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00	49.2100	\$0.00
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00	50.5100	0.00
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00		\$0.00
SUBN	V Subcontractor NSTE		0.00		\$0.00



Billing Number: 1499.0003.0014 Project Number: 1499.0003.E743
Invoice Number: INV-336309 Project Name: CPD Monitor Year 4 Invoice Date: 04/26/2023

Group Description: Professional Service

Labor					Current
Cat	Desc	Empl/Vendor	Hours	Rate	Amount
Professional	Service		0.00		\$0.00



Billing Number: 1499.0003.0014 Project Number: 1499.0003.E743
 Invoice Number: INV-336309 Project Name: CPD Monitor Year 4 Invoice Date: 04/26/2023

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No. / Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Total: Consultants ODC						\$0.00
<u>Line Description: Subcontractor ODC</u>						
Total: Subcontractor ODC						\$0.00
<u>Line Description: Telephone</u>						
Total: Telephone						\$0.00
<u>Line Description: Books and Supplies</u>						
Total: Books and Supplies						\$0.00
<u>Line Description: Software</u>						
Software Maint DCR	1/13/23 M'sft Inv E0400L9I2U	269058	2023/6	PNC Purchasing Card	PPE03172023A	\$174.00
Software Maint DCR	12/24/22 M'sft Inv E0600L16AQ	269058	2023/6	PNC Purchasing Card	PPE03172023A	10.00
Software Maint DCR	1/4/23 EIG Constant Contact	269059	2023/6	PNC Purchasing Card	PPE03172023B	459.00
Software Maint DCR	2/14/23 Msft Inv E0400LNN7K	269270	2023/7	PNC Purchasing Card	PPE03312023A	174.00
Software Maint DCR	1/24/23 M'sft Inv E0600MAMYZ	269270	2023/7	PNC Purchasing Card	PPE03312023A	10.00
Software Maint DCR	2/23/23 Msft Inv E0600MAMYZ	269544	2023/8	PNC Purchasing Card	PPE04282023A	10.00
Total: Software						\$837.00
<u>Line Description: CNA Travel</u>						
Total: CNA Travel						\$0.00
<u>Line Description: Business Meals</u>						
Total: Business Meals						\$0.00
Other Direct Costs						\$837.00