



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2357956
Invoice Date 08/30/2024
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

For Professional Services Rendered Through July 31, 2024

Re: CPD Monitor

Total Fees	220,092.50
Total Disbursements	260,327.46
Total Amount Due This Invoice	\$480,419.96
Prior Balance Due	415,478.14
Total Balance Due Upon Receipt	\$895,898.10

Due Upon Receipt


ArentFox Schiff LLP
Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/01/24	Alex J. Becker	Communications with IMT members regarding Data, Use of Force, and Crisis Intervention sections.	0.60	237.00
07/01/24	Alex J. Becker	Drafted/revised IMT comments related to Data section.	2.40	948.00
07/01/24	Alex J. Becker	Reviewed/analyzed draft materials related to Use of Force and Data sections.	1.20	474.00
07/01/24	Ana Reyes Sanchez	Update Compliance trackers with productions from 6/25, 6/27, and 5/28.	3.50	682.50
07/01/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
07/01/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.10	45.00
07/01/24	Anthony-Ray Sepulveda	Reviewing records regarding the Use of Force and Accountability and Transparency sections of the Consent Decree	1.50	675.00
07/01/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.40	180.00
07/01/24	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team by the City of Chicago	0.70	315.00
07/01/24	Brian J Hamilton	Analyze City and OAG comments to IMR9 draft and methodologies in preparation of discussing same with J. Solomon	0.60	252.00
07/01/24	Gwendolyn H. Lemley Laurich	Conference call with A. Durham and M. Jenkins regarding compliance levels for IMR-10.	1.00	375.00
07/01/24	Maggie Hickey	Weekly IMT/CPD/City check-in Zoom meeting.	0.50	250.00
07/01/24	Maggie Hickey	CPD/IMT TRR Level 1 Data Review and communications with M. DeCarlo and Dr. Abrams.	1.60	800.00

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07/01/24	Maggie Hickey	Bi-weekly IMT CET meeting.	1.00	500.00
07/01/24	Maggie Hickey	Review of CPD Status Report.	0.40	200.00
07/01/24	Meredith R.W. DeCarlo	CPD/IMT meeting regarding data for Level 1 TRR analysis.	0.50	225.00
07/01/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding body-worn camera court order.	0.10	45.00
07/01/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.40	158.00
07/01/24	Sarah M. Oligmueller	Meeting with IMT member regarding Independent Monitoring Report 10.	0.50	197.50
07/01/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.40	158.00
07/02/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.30	118.50
07/02/24	Alex J. Becker	Attended internal IMT meeting related to Crisis Intervention section.	1.70	671.50
07/02/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 6/20, 6/25, 6/27, and 6/28 productions.	1.70	331.50
07/02/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.10	495.00
07/02/24	Brian J Hamilton	Attend weekly crisis intervention section meeting to discuss recent productions, IMR9, IMR10, and upcoming meetings with City and CPD	1.40	588.00
07/02/24	Brian J Hamilton	Prepare for internal crisis intervention section meeting	0.40	168.00
07/02/24	Gwendolyn H. Lemley Laurich	Conference call with C. Deck-Brown and J. Dockstader regarding compliance levels for IMR-10.	0.60	225.00
07/02/24	Maggie Hickey	Teams meeting with Supt. Snelling.	0.50	250.00
07/02/24	Maggie Hickey	Review drafts of IMT comments.	1.20	600.00
07/02/24	Maggie Hickey	Communications with L. Kunard and A. Sepulveda.	1.90	950.00
07/02/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.70	315.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/02/24	Meredith R.W. DeCarlo	Review and analyze draft CMA eLearning materials.	0.40	180.00
07/02/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	1.20	474.00
07/02/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	1.10	434.50
07/02/24	Sarah M. Oligmueller	Emails with IMT members regarding COPA training observations and IMR10 compliance.	0.20	79.00
07/03/24	Alex J. Becker	Reviewed/analyzed CPD IMR-10 Status Report.	0.30	118.50
07/03/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data section.	0.30	118.50
07/03/24	Alex J. Becker	Prepared for and attended internal IMT attorneys meeting.	1.00	395.00
07/03/24	Alex J. Becker	Drafted/revised IMT comments related to Data section.	1.30	513.50
07/03/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.10	39.50
07/03/24	Alex J. Becker	Draft IMT comments re Data section.	0.10	39.50
07/03/24	Ana Reyes Sanchez	Attending internal IMT biweekly meeting regarding IMR 10, CPD Status Review, and outstanding productions.	0.90	175.50
07/03/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.40	273.00
07/03/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.00	900.00
07/03/24	Brian J Hamilton	Attend internal AFS bi-weekly meeting to discuss recent productions, updates from the City, and IMR10 drafting	0.90	378.00
07/03/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly ArentFox Schiff meeting regarding IMR-10, methodologies, and	1.00	375.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		workflow.		
07/03/24	Maggie Hickey	Chicago IMT leadership team meeting.	1.00	500.00
07/03/24	Maggie Hickey	Weekly CompStat meeting.	1.00	500.00
07/03/24	Maggie Hickey	Communications with A. Sepulveda and review of IMT draft comments.	1.40	700.00
07/03/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.10	495.00
07/03/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	0.90	405.00
07/03/24	Meredith R.W. DeCarlo	Review and analyze video recording of declared coordinated multiple arrest.	0.30	135.00
07/03/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.90	355.50
07/03/24	Stella T. Oyalabu	Attend internal bi-weekly attorney meeting.	0.90	355.50
07/03/24	Vyasa Babu	Bi-Monthly IMT internal AFS meeting	1.00	325.00
07/04/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.20	90.00
07/05/24	Alex J. Becker	Communications with IMT members related to Data section.	0.30	118.50
07/05/24	Alex J. Becker	Reviewed draft IMR-10 materials related to Crisis Intervention and Data sections.	0.60	237.00
07/05/24	Stella T. Oyalabu	Draft and finalize extension notice.	1.00	395.00
07/05/24	Vyasa Babu	Weekly IMT Community Policing strategy discussion	0.50	162.50
07/07/24	Stella T. Oyalabu	Draft recruitment section for IMR-10.	1.50	592.50
07/07/24	Stella T. Oyalabu	Draft training section for IMR-10.	0.90	355.50
07/08/24	Alex J. Becker	Communication with IMT members regarding Crisis Intervention section.	0.10	39.50
07/08/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
07/08/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.90	370.50
07/08/24	Anthony-Ray Sepulveda	Preparing for meetings with the	0.80	360.00

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		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)		
07/08/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.20	90.00
07/08/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.90	855.00
07/08/24	Anthony-Ray Sepulveda	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 Office)	1.30	585.00
07/08/24	Gwendolyn H. Lemley Laurich	Revise draft IMR-10 Supervision and Officer Wellness sections.	5.20	1,950.00
07/08/24	Kacy Rayburn	Load to Relativity monitor productions for case team review	1.60	240.00
07/08/24	Maggie Hickey	Weekly IMT/CPD/City check-in Zoom meeting and follow-up meeting.	0.80	400.00
07/08/24	Maggie Hickey	Attend Monthly 668 meeting with Superintendent and parties and follow-up with IMT leadership.	2.60	1,300.00
07/08/24	Maggie Hickey	Call with Judge Pallmeyer.	0.40	200.00
07/08/24	Maggie Hickey	Give presentation at CCPSA District 20 Council monthly meeting, attend meeting, answer questions, as well as prepare for same.	3.50	1,750.00
07/08/24	Meredith R.W. DeCarlo	Attend ¶668 meeting with the parties, including discussion of traffic stops.	1.00	450.00
07/08/24	Meredith R.W. DeCarlo	IMT/OAG communication following ¶668 meeting.	0.20	90.00
07/08/24	Meredith R.W. DeCarlo	Communicate within the IMT following ¶668 meeting, including discussion of productions of policies and trainings that bypassed review processes.	0.90	405.00
07/08/24	Sarah M. Oligmueller	Review outstanding Accountability and	0.20	79.00

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		Transparency productions.		
07/08/24	Sarah M. Oligmueller	Review and analyze the City's Status Report.	0.20	79.00
07/08/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	2.60	1,027.00
07/08/24	Stella T. Oyalabu	Attend internal section meeting for recruitment and training.	0.40	158.00
07/08/24	Vyasa Babu	Revising IMT comments on Detention Facility production.	2.50	812.50
07/08/24	Vyasa Babu	Revising IMR10 Community Policing Draft Summary	2.20	715.00
07/09/24	Alex J. Becker	Reviewed/analyzed materials related to Data section.	0.20	79.00
07/09/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.20	79.00
07/09/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with H. Melendez's comments.	0.40	78.00
07/09/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	0.40	180.00
07/09/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.30	135.00
07/09/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	3.50	1,575.00
07/09/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.20	540.00
07/09/24	Anthony-Ray Sepulveda	Settlement Conference with Chief Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of	1.30	585.00

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		Chicago, and the Office of the Illinois Attorney General		
07/09/24	Gwendolyn H. Lemley Laurich	Draft IMR-10 Supervision and Officer Wellness sections.	1.00	375.00
07/09/24	Maggie Hickey	Attend Settlement Conference with Judge Pallmeyer and debrief with IMT leadership.	1.50	750.00
07/09/24	Maggie Hickey	Communications with Judge Pallmeyer.	0.50	250.00
07/09/24	Maggie Hickey	Give statement at and attend public court status hearing.	1.50	750.00
07/09/24	Maggie Hickey	Debrief and strategy call with IMT leadership following status hearing and preparation for the agenda for the Coalition meeting.	1.80	900.00
07/09/24	Maggie Hickey	Quarterly meeting with Coalition and IMT debrief.	2.00	1,000.00
07/09/24	Meredith R.W. DeCarlo	Appear for public status hearing on Impartial Policing.	1.40	630.00
07/09/24	Meredith R.W. DeCarlo	Appear for settlement conference.	0.60	270.00
07/09/24	Meredith R.W. DeCarlo	Communicate within the IMT following settlement conference.	0.50	225.00
07/09/24	Meredith R.W. DeCarlo	Communicate within the IMT following public status hearing and in preparation for quarterly meeting with Coalition.	0.70	315.00
07/09/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.80	360.00
07/09/24	Meredith R.W. DeCarlo	Communicate within the IMT following ¶669 meeting.	0.60	270.00
07/09/24	Meredith R.W. DeCarlo	Paragraph 669 Quarterly IMT/Coalition meeting.	1.60	720.00
07/09/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.10	45.00
07/09/24	Sarah M. Oligmueller	Review and analyze OIG's Advisory Regarding CPD Member Affiliation with Anti-Government and Extremist Groups and Recommendation to Reopen Log 2023-0004935.	0.80	316.00
07/09/24	Sarah M. Oligmueller	Review and analyze Accountability and Transparency productions and compliance assessments for the tenth reporting period.	2.50	987.50
07/09/24	Sarah M. Oligmueller	Draft the Accountability and Transparency	1.70	671.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		section of Independent Monitoring Report 10.		
07/09/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.50	197.50
07/09/24	Vyasa Babu	Consent Decree Monthly Status Hearing - Impartial Policing	1.50	487.50
07/10/24	Alex J. Becker	Reviewed monthly 668 meeting notes.	0.20	79.00
07/10/24	Alex J. Becker	Reviewed/analyzed IMR-10 draft introduction related to Crisis Intervention section.	0.20	79.00
07/10/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.30	118.50
07/10/24	Alex J. Becker	Reviewed/analyzed materials related to Data section.	0.50	197.50
07/10/24	Alex J. Becker	Draft IMT comments on Data section.	0.40	158.00
07/10/24	Alex J. Becker	Revised draft IMT comments related to Data section.	0.40	158.00
07/10/24	Alex J. Becker	Reviewed/drafted/revised IMR-10 draft report related to Data section.	1.80	711.00
07/10/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.50	97.50
07/10/24	Anthony-Ray Sepulveda	Paragraph 669 meeting with members of the Independent Monitoring Team and the Coalition	2.00	900.00
07/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.40	630.00
07/10/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.80	360.00
07/10/24	Gwendolyn H. Lemley Laurich	Conference call with Officer Wellness team regarding IMR-11 deliverables.	1.00	375.00
07/10/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly executive sponsor meeting with the Supervision team regarding status of pilot programs.	0.30	112.50

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07/10/24	Gwendolyn H. Lemley Laurich	Attend meeting with Supervision and Officer wellness teams regarding CPD deliverables.	0.50	187.50
07/10/24	Kacy Rayburn	Troubleshoot and resolve errors relating to text files not existing	0.60	90.00
07/10/24	Maggie Hickey	Chicago IMT weekly leadership meeting.	1.20	600.00
07/10/24	Maggie Hickey	Attend monthly meeting with Coalition and CPD.	2.00	1,000.00
07/10/24	Maggie Hickey	Review OAG correspondence regarding G03-XX policy and feedback on revised interaction with Persons with limited English Proficiency and no objection notice to gang and narcotics related loitering policy.	0.60	300.00
07/10/24	Maggie Hickey	Meeting with B. Bryson, R. Monroe and A. Sepulveda regarding productions and no objections notices.	0.50	250.00
07/10/24	Maggie Hickey	Review IMT Methodology comments regarding para 572/573.	0.40	200.00
07/10/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.20	540.00
07/10/24	Meredith R.W. DeCarlo	Attend monthly City/Coalition meeting.	2.10	945.00
07/10/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD productions.	0.20	90.00
07/10/24	Sarah M. Oligmueller	Communications with IMT members regarding the Accountability and Transparency section of Independent Monitoring Report 10.	0.20	79.00
07/10/24	Sarah M. Oligmueller	Review and analyze outstanding IMR10 Accountability and Transparency productions.	0.30	118.50
07/10/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	4.00	1,580.00
07/10/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.60	237.00
07/10/24	Stella T. Oyalabu	Draft IMR10 Training section.	2.50	987.50
07/10/24	Vyasa Babu	Weekly Impartial Policing IMT internal strategy discussion	0.50	162.50

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07/11/24	Alex J. Becker	Reviewed revisions to draft IMT comments related to Data section.	0.20	79.00
07/11/24	Alex J. Becker	Communications with IMT members regarding draft IMT comments related to Data and Use of Force sections.	0.40	158.00
07/11/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.40	273.00
07/11/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.90	855.00
07/11/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.90	855.00
07/11/24	Brian J Hamilton	Finish review and revisions to IMR10 draft of paragraph assessments appendix and route to leadership	3.20	1,344.00
07/11/24	Gwendolyn H. Lemley Laurich	Communicate with T. Bowman regarding status of CPD training.	0.30	112.50
07/11/24	Kacy Rayburn	Update Production letter imports and production volume and date; import Monitor productions to Relativity for case team review.	2.30	345.00
07/11/24	Maggie Hickey	Monthly COPA check-in.	0.50	250.00
07/11/24	Maggie Hickey	Discussion and review of Use of Force data methodology.	1.50	750.00
07/11/24	Maggie Hickey	Review of draft compliance levels for IMR-10.	2.50	1,250.00
07/11/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	2.40	1,080.00
07/11/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	1.10	495.00
07/11/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.50	225.00
07/11/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	0.70	276.50
07/11/24	Vyasa Babu	Drafting IMR10 Summary for Community Policing section	1.50	487.50

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07/12/24	Alex J. Becker	Reviewed final IMT comments related to Data and Use of Force sections.	0.20	79.00
07/12/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.20	79.00
07/12/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	3.40	663.00
07/12/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.60	270.00
07/12/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.10	945.00
07/12/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.30	135.00
07/12/24	Brian J Hamilton	Circulate meeting invite for upcoming OEMC and IMT meeting and multiple communications with A. Sepulveda re same	0.40	168.00
07/12/24	Brian J Hamilton	Multiple communications with leadership and crisis intervention section re upcoming meeting with OEMC	0.20	84.00
07/12/24	Gwendolyn H. Lemley Laurich	Revise draft IMR-10 Supervision and Officer Wellness sections.	2.70	1,012.50
07/12/24	Maggie Hickey	IMT/OAG weekly check-in.	1.20	600.00
07/12/24	Maggie Hickey	IMT leadership discussion about Trainings/Policies postings.	0.30	150.00
07/12/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.60	270.00
07/12/24	Meredith R.W. DeCarlo	Communicate with M. Hickey and D. Abrams regarding Level 1 TRR analysis.	0.20	90.00
07/12/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding intersection of Impartial Policing and Investigatory Stop section requirements.	0.20	90.00
07/12/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR section meeting.	1.50	675.00
07/12/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions; provide same to parties.	2.00	900.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/12/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	1.30	585.00
07/12/24	Vyasa Babu	Weekly IMT Community Policing Strategy Meeting	0.50	162.50
07/15/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.30	118.50
07/15/24	Alex J. Becker	Reviewed/analyzed CPD document productions related to Data and Use of Force sections.	0.40	158.00
07/15/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
07/15/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.20	990.00
07/15/24	Gwendolyn H. Lemley Laurich	Draft IMR-10 Supervision and Officer Wellness sections.	1.80	675.00
07/15/24	Gwendolyn H. Lemley Laurich	Attend weekly meeting with Supervision team regarding IMR-10, methodologies, and document productions.	0.50	187.50
07/15/24	Maggie Hickey	Zoom meeting re initial discussion of Traffic Stops Stipulation.	1.00	500.00
07/15/24	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
07/15/24	Maggie Hickey	Review of productions and comments.	2.00	1,000.00
07/15/24	Maggie Hickey	IMR-10 draft compliance assessments.	2.00	1,000.00
07/15/24	Meredith R.W. DeCarlo	Communicate with A. Bond regarding ISR section of IMR10 draft.	0.20	90.00
07/15/24	Meredith R.W. DeCarlo	Communicate with the City and the CPD regarding information needed for the IMT's Level 1 TRR analysis.	0.30	135.00
07/15/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	0.10	45.00
07/15/24	Meredith R.W. DeCarlo	City/CPD/IMT/OAG meeting regarding traffic stops.	0.50	225.00
07/15/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on ¶¶572-73 methodology.	0.70	315.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/15/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.70	276.50
07/15/24	Sarah M. Oligmueller	Attend meeting with the IMT and the OAG regarding the Accountability and Transparency section.	0.60	237.00
07/15/24	Sarah M. Oligmueller	Phone call with IMT member regarding Independent Monitoring Report 10.	0.20	79.00
07/15/24	Sarah M. Oligmueller	Emails with IMT members regarding Independent Monitoring Report 10.	0.30	118.50
07/15/24	Stella T. Oyalabu	Attend section meeting for recruitment and training.	0.30	118.50
07/15/24	Stella T. Oyalabu	Draft and revise responses to recruitment materials.	3.00	1,185.00
07/15/24	Stella T. Oyalabu	Analyze training productions.	0.30	118.50
07/15/24	Stella T. Oyalabu	Analyze recruitment production for drafting of IMR10.	1.90	750.50
07/15/24	Stella T. Oyalabu	Draft and revise IMR10 draft.	0.60	237.00
07/15/24	Vyasa Babu	Drafting IMT IMR-10 Community Policing appendix section.	1.90	617.50
07/15/24	Vyasa Babu	Drafting IMT IMR-10 Impartial Policing Summary Section	3.80	1,235.00
07/16/24	Alex J. Becker	Communications with IMT members regarding Data section.	1.00	395.00
07/16/24	Alex J. Becker	Reviewed/analyzed materials related to Data and Crisis Intervention sections.	1.00	395.00
07/16/24	Alex J. Becker	Reviewed/analyzed City response comments related to Data section.	0.30	118.50
07/16/24	Alex J. Becker	Drafted/revise draft IMR-10 report related to Data section.	0.80	316.00
07/16/24	Alex J. Becker	Drafted/revise IMT comments related to Data section.	1.00	395.00
07/16/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.30	585.00
07/16/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	0.30	135.00

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		compliance efforts in the tenth and eleventh reporting periods		
07/16/24	Brian J Hamilton	Draft comments to Neurobiology of Trauma and PTSD training and circulate to associate monitors J. Solomon and C. Deck-Brown	3.80	1,596.00
07/16/24	Maggie Hickey	Meeting with Supt. Snelling.	1.00	500.00
07/16/24	Maggie Hickey	Critical Incident 007, Force Review 007, Force Review 025, Critical Incident 025.	1.50	750.00
07/16/24	Maggie Hickey	DNC discussion with CPD command staff and IMT.	1.50	750.00
07/16/24	Maggie Hickey	Strategy meeting for IMR-11.	1.50	750.00
07/16/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.90	405.00
07/16/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD productions.	0.50	225.00
07/16/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding (1) COPA training and (2) PCRIA.	0.20	90.00
07/16/24	Meredith R.W. DeCarlo	Communicate with A. Bond regarding IMR10 draft.	0.10	45.00
07/16/24	Meredith R.W. DeCarlo	Communicate with CPD regarding production of attendance records for eLearnings and underlying course materials.	0.40	180.00
07/16/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	0.40	180.00
07/16/24	Sarah M. Oligmueller	Review and analyze the City's PCRIA production.	2.20	869.00
07/16/24	Sarah M. Oligmueller	Review and analyze outstanding IMR10 Accountability and Transparency productions.	0.30	118.50
07/16/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	2.40	948.00
07/16/24	Vyasa Babu	Drafting IMT IMR-10 Community Policing Summary	1.90	617.50
07/17/24	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections.	0.80	316.00
07/17/24	Alex J. Becker	Reviewed/analyzed materials related to Data and Use of Force sections.	0.30	118.50

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07/17/24	Alex J. Becker	Prepared for and attended internal IMT attorneys meeting.	0.80	316.00
07/17/24	Alex J. Becker	Prepared for and attended internal IMT meeting with Data section regarding IMR-10 report.	1.50	592.50
07/17/24	Alex J. Becker	Revised draft IMT comments related to Data section.	0.60	237.00
07/17/24	Alex J. Becker	Drafted/revised IMR-10 report related to Data section.	2.20	869.00
07/17/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.40	1,080.00
07/17/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.60	270.00
07/17/24	Brian J Hamilton	Attend internal AFS meeting to discuss IMR10, recent productions, and this week's action items	0.90	378.00
07/17/24	Brian J Hamilton	Multiple communications from J. Solomon and C. Deck-Brown re initial feedback to Neurobiology of Trauma and PTSD training comments, analyze feedback in preparation of incorporating into finalized comments	1.20	504.00
07/17/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly ArentFox Schiff meeting regarding IMR-10.	0.70	262.50
07/17/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly executive sponsor meeting with the Supervision team regarding status of pilot programs.	0.70	262.50
07/17/24	Gwendolyn H. Lemley Laurich	Revise draft IMR-10 Supervision and Officer Wellness sections.	1.10	412.50
07/17/24	Maggie Hickey	Chicago IMT Leadership Team meeting.	1.50	750.00
07/17/24	Maggie Hickey	Monthly IMT/OAG: Training.	1.00	500.00
07/17/24	Maggie Hickey	Review draft comments.	1.00	500.00
07/17/24	Maggie Hickey	Monthly IMT/OAG: Community Policing.	1.00	500.00
07/17/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.30	585.00
07/17/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	0.70	315.00
07/17/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR Section meeting.	1.10	495.00

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07/17/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding media inquiry about CMA policies.	0.20	90.00
07/17/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD response to feedback on ¶¶572-73 methodology.	1.10	495.00
07/17/24	Meredith R.W. DeCarlo	Communicate with the City and the CPD regarding information needed for the IMT's Level 1 TRR analysis.	0.10	45.00
07/17/24	Meredith R.W. DeCarlo	Review and analyze CPD response to IMT feedback on ¶¶572-73 draft methodology.	0.30	135.00
07/17/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.70	276.50
07/17/24	Sarah M. Oligmueller	Communications with IMT members regarding the Accountability and Transparency section of Independent Monitoring Report 10.	0.40	158.00
07/17/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	3.00	1,185.00
07/17/24	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD training meeting.	1.00	395.00
07/17/24	Stella T. Oyalabu	Attend internal bi-weekly attorney meeting.	0.50	197.50
07/17/24	Stella T. Oyalabu	Meeting with L. Heftman, D. Giles, and K. Brenson to develop strategy for depositions and further document review.	0.50	197.50
07/17/24	Vyasa Babu	Drafting IMT IMR-10 Impartial Policing Summary	1.00	325.00
07/17/24	Vyasa Babu	Bi-Monthly IMT AFS Strategy Meeting	1.00	325.00
07/17/24	Vyasa Babu	Weekly IMT Impartial Policing Strategy meeting	0.50	162.50
07/17/24	Vyasa Babu	Monthly IMT/OAG Community Policing Meeting with City/CPD	1.00	325.00
07/17/24	Vyasa Babu	Drafting IMT IMR-10 Community Policing Section	2.30	747.50
07/18/24	Alex J. Becker	Attended Mid-Year CPD Audit Division Meeting.	0.70	276.50
07/18/24	Alex J. Becker	Reviewed/analyzed document productions, materials, and meeting notes related to Data and Use of Force sections.	0.70	276.50

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07/18/24	Alex J. Becker	Drafted/revised IMR-10 Report materials related to Data section.	2.20	869.00
07/18/24	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections.	0.60	237.00
07/18/24	Alex J. Becker	Communications with IMT members regarding document productions.	0.40	158.00
07/18/24	Alex J. Becker	Draft IMT comments regarding Data and Use of Force sections.	0.50	197.50
07/18/24	Alex J. Becker	Draft IMR-10 Report.	0.40	158.00
07/18/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.80	360.00
07/18/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.70	315.00
07/18/24	Brian J Hamilton	Revise and supplement introduction summary to IMR10 crisis intervention section	3.90	1,638.00
07/18/24	Gwendolyn H. Lemley Laurich	Attend weekly Supervision meeting regarding IMR-10 and document requests.	0.30	112.50
07/18/24	Gwendolyn H. Lemley Laurich	Draft IMR-10 Supervision and Officer Wellness sections.	1.20	450.00
07/18/24	Maggie Hickey	Check-in meeting with AR Sepulveda.	1.30	650.00
07/18/24	Maggie Hickey	IMT/OAG monthly meeting: Accountability.	1.00	500.00
07/18/24	Maggie Hickey	IMT Discussion – 572-73 Methodology feedback and review of documents.	1.50	750.00
07/18/24	Maggie Hickey	Monthly IMT/OAG: De-Escalation, Response to Resistance and UoF.	1.00	500.00
07/18/24	Maggie Hickey	Mid-year Audit Division Meeting.	1.00	500.00
07/18/24	Meredith R.W. DeCarlo	Mid-year Audit Division Meeting with City, CPD, OAG, and IMT.	0.60	270.00
07/18/24	Meredith R.W. DeCarlo	Monthly UOF meeting with the City, CPD, OAG, and IMT.	0.70	315.00
07/18/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD response to feedback on ¶¶572-73	0.80	360.00

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		methodology.		
07/18/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD productions and feedback regarding same.	0.20	90.00
07/18/24	Sarah M. Oligmueller	Attend meeting with the BIA and the IMT regarding IMR11 deliverables.	0.60	237.00
07/18/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	1.00	395.00
07/18/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	2.00	790.00
07/18/24	Sarah M. Oligmueller	Attend monthly Accountability and Transparency meeting with the CPD, the IMT, and the OAG.	0.50	197.50
07/18/24	Stella T. Oyalabu	Draft and revise IMT no objection notice to recruitment production.	1.10	434.50
07/18/24	Stella T. Oyalabu	Revise recruitment section for IMR10.	1.10	434.50
07/18/24	Stella T. Oyalabu	Revise IMT responses to recruitment productions.	1.70	671.50
07/18/24	Vyasa Babu	Drafting IMT IMR-10 Community Policing Section	3.20	1,040.00
07/18/24	Vyasa Babu	Revising IMT IMR-10 Impartial Policing sections	2.50	812.50
07/19/24	Alex J. Becker	Reviewed/analyzed document productions and materials related to Data and Use of Force sections.	0.50	197.50
07/19/24	Alex J. Becker	Drafted/revise IMT comments related to Data and Use of Force sections.	1.50	592.50
07/19/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.30	513.50
07/19/24	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections.	0.30	118.50
07/19/24	Alex J. Becker	Draft IMT comments regarding Data and Use of Force sections.	0.10	39.50
07/19/24	Ana Reyes Sanchez	Create and review the IMR 11 Compliance Tracker.	0.60	117.00
07/19/24	Ana Reyes Sanchez	Update Responses and Deadlines	1.40	273.00

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		trackers with 7/11 productions.		
07/19/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
07/19/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	3.20	1,440.00
07/19/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	1.00	450.00
07/19/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.30	585.00
07/19/24	Brian J Hamilton	Revise and supplement IMR10 introduction summary and appendix paragraph assessments and route to leadership	2.90	1,218.00
07/19/24	Brian J Hamilton	Incorporate A. Sepulveda edits to Neurobiology training comments and submit same to City	0.80	336.00
07/19/24	Gwendolyn H. Lemley Laurich	Draft IMR-10 Supervision and Officer Wellness sections.	5.50	2,062.50
07/19/24	Maggie Hickey	IMT/OAG weekly check-in.	0.50	250.00
07/19/24	Maggie Hickey	Review and revise draft IMR executive summaries and review draft appendices reflecting compliance levels.	3.70	1,850.00
07/19/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.60	270.00
07/19/24	Meredith R.W. DeCarlo	IMT/OAG/City/CPD meeting regarding Comprehensive Assessment Part II.	1.00	450.00
07/19/24	Meredith R.W. DeCarlo	Weekly internal IMT Data team meeting.	1.20	540.00
07/19/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	1.40	630.00
07/19/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD productions and feedback regarding same.	0.10	45.00
07/19/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding	0.50	225.00

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		Level 1 TRR analysis.		
07/19/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	2.00	790.00
07/19/24	Stella T. Oyalabu	Revise and finalize no objection notice for recruitment production.	0.20	79.00
07/19/24	Stella T. Oyalabu	Revise IMR10 draft of training and recruitment sections.	0.30	118.50
07/19/24	Vyasa Babu	Weekly IMT Community Policing strategy meeting	0.50	162.50
07/19/24	Vyasa Babu	Drafting and submitting IMT Community Policing Comments for CPD's Detention Facility Review eLearning	1.50	487.50
07/19/24	Vyasa Babu	Drafting extension notice for CPD's Search Warrants Policy Suite	1.00	325.00
07/19/24	Vyasa Babu	Drafting and revising IMT IMR-10 Community Policing summary and appendices.	3.80	1,235.00
07/20/24	Alex J. Becker	Drafted IMT comments related to Data section.	1.20	474.00
07/20/24	Alex J. Becker	Communications with IMT members regarding draft IMT comments related to Data section.	0.10	39.50
07/21/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	2.70	1,066.50
07/21/24	Vyasa Babu	Finalizing and submitting extension notice for CPD's Search Warrants Policy Suite	1.00	325.00
07/22/24	Alex J. Becker	Revised IMR-10 Report materials related to Data section as well as submitting drafts to IMT Leadership Team for review.	0.90	355.50
07/22/24	Alex J. Becker	Reviewed/analyzed document productions related to Data and Use of Force sections.	0.20	79.00
07/22/24	Alex J. Becker	Reviewed communications from City and CPD related to Data section.	0.10	39.50
07/22/24	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections and IMR-10 Report.	0.40	158.00
07/22/24	Alex J. Becker	Draft IMT comments regarding Data and Use of Force sections.	0.10	39.50

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07/22/24	Alexandra M. Romero	Review and analyze labor-related document production in advance of providing labor update for IMR10 report.	1.50	742.50
07/22/24	Ana Reyes Sanchez	Creating the IMR 11 compliance tracker.	0.10	19.50
07/22/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	225.00
07/22/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.40	180.00
07/22/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.90	855.00
07/22/24	Brian J Hamilton	Analyze court order on CPD's BWC policy and public safety investigations	0.70	294.00
07/22/24	Gwendolyn H. Lemley Laurich	Revise draft IMR-10 Supervision and Officer Wellness sections.	0.90	337.50
07/22/24	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
07/22/24	Maggie Hickey	DOL – Labor and IMT meeting.	1.00	500.00
07/22/24	Maggie Hickey	Communications with A. Sepulveda regarding 572-3 and comprehensive assessment.	0.80	400.00
07/22/24	Maggie Hickey	Review of draft IMT comments.	0.80	400.00
07/22/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	0.40	180.00
07/22/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	2.40	948.00
07/22/24	Sarah M. Oligmueller	Emails with IMT members regarding the Accountability and Transparency section of Independent Monitoring Report 10.	0.50	197.50
07/22/24	Sarah M. Oligmueller	Review and analyze outstanding Accountability and Transparency productions.	0.40	158.00
07/22/24	Stella T. Oyalabu	Attend internal section meeting for training and recruitment.	0.40	158.00

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07/22/24	Stella T. Oyalabu	Analyze training productions.	0.60	237.00
07/22/24	Stella T. Oyalabu	Revise IMR10 draft for training section.	0.50	197.50
07/22/24	Stella T. Oyalabu	Revise IMR10 draft for recruitment section.	0.60	237.00
07/22/24	Vyasa Babu	Finalizing IMR10 Draft sections for Impartial Policing and Community Policing	4.70	1,527.50
07/23/24	Alex J. Becker	Reviewed materials related to Data section and outstanding draft comments and deadlines.	0.20	79.00
07/23/24	Alex J. Becker	Reviewed/revise IMT comments related to Data and Use of Force sections.	0.40	158.00
07/23/24	Alex J. Becker	Communications with IMT members regarding Data, Use of Force, and Crisis Intervention sections.	0.20	79.00
07/23/24	Alex J. Becker	Draft IMT comments regarding Data, Use of Force, and Crisis Intervention sections.	0.70	276.50
07/23/24	Alexandra M. Romero	Review and analyze labor-related document production in advance of providing labor update for IMR10 report.	1.00	495.00
07/23/24	Alexandra M. Romero	Draft labor-related update for IMR10 report.	1.30	643.50
07/23/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.50	292.50
07/23/24	Ana Reyes Sanchez	Update Compliance trackers with productions from 7/11.	0.70	136.50
07/23/24	Ana Reyes Sanchez	Creating and updating IMR 11 compliance tracker.	1.00	195.00
07/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.40	180.00
07/23/24	Brian J Hamilton	Attend weekly crisis intervention section meeting to discuss upcoming meeting with the City and CPD and recent productions	1.00	420.00
07/23/24	Brian J Hamilton	Review IMR10 introduction summary and appendix assessments and route finalized versions to leadership	0.40	168.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/23/24	Brian J Hamilton	Attend monthly meeting with OEMC, City, and CPD re staffing and general updates from City entities	1.00	420.00
07/23/24	Brian J Hamilton	Analyze OAG comments on Neurobiology of Trauma and PTSD training and cross reference same with the actual training in preparation of discussing same with J. Solomon	0.80	336.00
07/23/24	Brian J Hamilton	Review Consent Decree analysis spreadsheet tool from L. Kunard for future use in Consent Decree analysis	0.40	168.00
07/23/24	Gwendolyn H. Lemley Laurich	Revise draft IMR-10 Supervision and Officer Wellness sections.	2.10	787.50
07/23/24	Gwendolyn H. Lemley Laurich	Attend weekly Officer Wellness meeting regarding IMR-10 and deliverables.	0.50	187.50
07/23/24	Maggie Hickey	Review of draft Accountability IMR-10 section.	1.50	750.00
07/23/24	Meredith R.W. DeCarlo	Attend 2024 Annual Police Accountability Forum, including discussion of traffic stops and the DNC.	1.50	675.00
07/23/24	Meredith R.W. DeCarlo	Observe community meeting regarding DNC Demonstration Information.	1.50	675.00
07/23/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	1.50	675.00
07/23/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	0.40	180.00
07/23/24	Sarah M. Oligmueller	Draft reasons for no movement with Accountability and Transparency paragraphs with no movement.	2.00	790.00
07/23/24	Vyasa Babu	Revising compliance charts for IMR10 Community Policing Section	2.70	877.50
07/24/24	Alex J. Becker	Drafted/revised IMT comments related to Data and Use of Force sections as well as submit draft comments to IMT Leadership Team.	0.80	316.00
07/24/24	Alex J. Becker	Communications with IMT members regarding draft IMT comments related to Data and Use of Force sections.	0.50	197.50
07/24/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of	2.40	468.00

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		the Consent Decree.		
07/24/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.30	135.00
07/24/24	Brian J Hamilton	Analyze status report produced by the City last week in preparation of discussing same with J. Solomon	1.20	504.00
07/24/24	Gwendolyn H. Lemley Laurich	Conference call with H. Jurowicz, A. Durham, and M. Jenkins regarding the pilot districts.	0.50	187.50
07/24/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly meeting between CPD and IMT Supervision team regarding status of pilot districts.	0.90	337.50
07/24/24	Gwendolyn H. Lemley Laurich	Call with A. Durham regarding status of pilot districts.	0.20	75.00
07/24/24	Meredith R.W. DeCarlo	Observe DNC Tabletop Exercise for Command staff.	2.20	990.00
07/24/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions; provide same to parties.	0.60	270.00
07/24/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	0.10	45.00
07/24/24	Meredith R.W. DeCarlo	Draft and revise drafts of IMR10 for UOF and ISR sections.	0.20	90.00
07/24/24	Sarah M. Oligmueller	Draft the Accountability and Transparency section of Independent Monitoring Report 10.	1.30	513.50
07/24/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.50	197.50
07/24/24	Sarah M. Oligmueller	Draft reasons for no movement with Accountability and Transparency paragraphs with no movement.	1.60	632.00
07/24/24	Vyasa Babu	Monthly IMT-OAG Impartial Policing meeting	1.00	325.00
07/24/24	Vyasa Babu	Weekly IMT Impartial Policing strategy meeting	0.50	162.50
07/24/24	Zoe Tumminello	Loading Monitor Production Data dated 2024.06.06 into Relativity as per K.	2.70	405.00

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		Rayburn.		
07/25/24	Alex J. Becker	Drafted/revised IMT comments related to Data and Use of Force sections.	0.90	355.50
07/25/24	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections and draft IMT comments on same.	1.20	474.00
07/25/24	Alex J. Becker	Prepare for as well as attend call with Maggie Hickey.	0.30	118.50
07/25/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 7/18 productions and IMT responses.	1.90	370.50
07/25/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	225.00
07/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.20	90.00
07/25/24	Maggie Hickey	Review of draft IMR-10.	2.20	1,100.00
07/25/24	Maggie Hickey	Internal calls and meetings regarding Comprehensive Assessment.	1.30	650.00
07/25/24	Maggie Hickey	Review of draft comments.	0.80	400.00
07/25/24	Maggie Hickey	Monthly ISR meeting.	1.00	500.00
07/25/24	Meredith R.W. DeCarlo	Monthly City/CPD/OAG/IMT meeting regarding ISR section.	0.70	315.00
07/25/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF section meeting.	1.00	450.00
07/25/24	Meredith R.W. DeCarlo	Draft and revise drafts of IMR10 for UOF and ISR sections.	0.90	405.00
07/25/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	0.30	135.00
07/25/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding draft of IMR10.	0.50	225.00
07/25/24	Stella T. Oyalabu	Revise draft IMR-10 Training and Recruitment sections.	0.50	197.50
07/25/24	Vyasa Babu	Drafting/updating chart explaining paragraphs with no change in compliance in the Tenth Reporting Period for Impartial Policing and Community Policing sections.	4.00	1,300.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/25/24	Vyasa Babu	Researching agency/vicarious liability requirements in California and writing a summary of findings.	2.70	877.50
07/25/24	Zoe Tumminello	Loading Monitor Production Data dated 2024.06.06 into Relativity as per K. Rayburn.	0.60	90.00
07/26/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.30	118.50
07/26/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 7/25 productions.	0.20	39.00
07/26/24	Ana Reyes Sanchez	Update IMR 10 compliance tracker with formal productions from after the end of the reporting deadline.	1.00	195.00
07/26/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.30	135.00
07/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.10	945.00
07/26/24	Maggie Hickey	Weekly check-in with OAG.	0.40	200.00
07/26/24	Maggie Hickey	Review draft of community survey executive summary.	0.80	400.00
07/26/24	Maggie Hickey	IMT weekly leadership meeting.	1.00	500.00
07/26/24	Maggie Hickey	Monthly Associate Monitor meeting.	1.50	750.00
07/26/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.40	180.00
07/26/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.00	450.00
07/26/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	1.50	675.00
07/26/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	1.60	720.00
07/26/24	Meredith R.W. DeCarlo	Draft and revise drafts of IMR10 for UOF and ISR sections.	1.30	585.00
07/26/24	Stella T. Oyalabu	Revise draft IMR-10 Training and Recruitment sections.	0.20	79.00
07/26/24	Vyasa Babu	Weekly IMT Community Policing Meeting and followup with leadership team	1.00	325.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/26/24	Zoe Tumminello	Loading Monitor Production Data dated 2024.06.06 into Relativity as per K. Rayburn.	0.40	60.00
07/27/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.70	1,215.00
07/27/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.40	630.00
07/27/24	Maggie Hickey	Review of draft IMR-10 and calls with A. Sepulveda regarding same.	3.70	1,850.00
07/27/24	Meredith R.W. DeCarlo	Draft and revise draft of IMR10 for UOF section.	2.00	900.00
07/28/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.30	585.00
07/28/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.40	180.00
07/28/24	Meredith R.W. DeCarlo	Draft and revise draft of IMR10 for ISR and UOF sections.	1.70	765.00
07/29/24	Alex J. Becker	Reviewed final IMT comments submitted to City and CPD related to Data section.	0.10	39.50
07/29/24	Alex J. Becker	Reviewed communication with City regarding meeting scheduling to discuss IMT comments.	0.10	39.50
07/29/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.80	351.00
07/29/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.60	270.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/29/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.20	90.00
07/29/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.20	990.00
07/29/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the tenth reporting period	1.60	720.00
07/29/24	Brian J Hamilton	Prepare compliance spreadsheet for IMR10 paragraphs 87 through 152	3.90	1,638.00
07/29/24	Gwendolyn H. Lemley Laurich	Revise draft IMR-10 Supervision and Officer Wellness sections.	1.00	375.00
07/29/24	Maggie Hickey	Weekly check in with CPD.	0.30	150.00
07/29/24	Maggie Hickey	Meeting with Joyce Foundation and philanthropies regarding police reform funding.	1.00	500.00
07/29/24	Maggie Hickey	Meeting with CPD and OAG regarding traffic stops.	1.50	750.00
07/29/24	Maggie Hickey	Review of draft IMR-10 and calls with IMT leadership regarding same.	5.80	2,900.00
07/29/24	Meredith R.W. DeCarlo	Weekly City/CPD/IMT check-in meeting.	0.20	90.00
07/29/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding use-of-force and coordinated multiple arrest training materials.	0.10	45.00
07/29/24	Meredith R.W. DeCarlo	Communicate with A. Bond regarding IMR10 draft of ISR Section, meetings with the parties regarding a traffic stop stipulation, and comments on CPD productions.	0.40	180.00
07/29/24	Meredith R.W. DeCarlo	Traffic Stop Stipulation meeting and preparation for same.	2.00	900.00
07/29/24	Meredith R.W. DeCarlo	Communicate with City and CPD regarding traffic stop stipulation and IMR10.	0.30	135.00
07/29/24	Meredith R.W. DeCarlo	Communicate with M. Hickey regarding traffic stop stipulation and IMR10.	1.40	630.00
07/29/24	Sarah M. Oligmueller	Various emails with IMT members	0.50	197.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		regarding the Accountability and Transparency section of Independent Monitoring Report 10.		
07/29/24	Sarah M. Oligmueller	Revise the Accountability and Transparency section of Independent Monitoring Report 10.	1.20	474.00
07/29/24	Sarah M. Oligmueller	Attend meeting with IMT member regarding revisions to the Accountability and Transparency section of Independent Monitoring Report 10.	1.00	395.00
07/29/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.20	79.00
07/29/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.20	79.00
07/29/24	Vyasa Babu	Implementing formatting revisions to IMR10 Impartial Policing Appendix	2.20	715.00
07/29/24	Vyasa Babu	Drafting key accomplishments and challenges for IMR10 Impartial Policing and Community Policing sections.	1.90	617.50
07/29/24	Zoe Tumminello	Loading Monitor Production Data dated 2024.06.06 into Relativity as per K. Rayburn.	0.70	105.00
07/30/24	Alex J. Becker	Communications with IMT members regarding updates to IMR-10 compliance tracker for Data section.	0.20	79.00
07/30/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	8.40	1,638.00
07/30/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the tenth reporting period	3.50	1,575.00
07/30/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.30	585.00
07/30/24	Anthony-Ray Sepulveda	Drafting the Independent Monitoring Team's monitoring report for the tenth reporting period	2.50	1,125.00
07/30/24	Brian J Hamilton	Attend internal crisis intervention section	1.40	588.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		weekly meeting to discuss upcoming action items and IMR10		
07/30/24	Brian J Hamilton	Revise and supplement IMR10 compliance spreadsheet for paragraphs 87 to 152 to ensure historical compliance assessments accurately reflect past reporting periods	1.70	714.00
07/30/24	Maggie Hickey	Meeting with Sup. Snelling, CoS O'Malley, Chief Novalez, and R. Monroe.	0.60	300.00
07/30/24	Maggie Hickey	Call with A. Gross.	0.50	250.00
07/30/24	Maggie Hickey	Attend Critical Incident 022 and Force Review 022 and follow up with leadership.	1.80	900.00
07/30/24	Maggie Hickey	Review of draft IMR-10 and calls with IMT leadership regarding same.	4.30	2,150.00
07/30/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.90	405.00
07/30/24	Meredith R.W. DeCarlo	Draft and revise IMR10.	1.10	495.00
07/30/24	Meredith R.W. DeCarlo	Attend DNC Demonstration Information meeting and prepare for same.	2.00	900.00
07/30/24	Sarah M. Oligmueller	Communications with IMT members regarding Independent Monitoring Report 10.	0.20	79.00
07/30/24	Vyasa Babu	Revising IMT IMR10 Compliance Table to accurately reflect IMR10 compliance levels and reasons for unchanged paragraph compliance.	1.50	487.50
07/31/24	Alex J. Becker	Communications with IMT members regarding IMR-10 Report and related materials.	0.60	237.00
07/31/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	2.90	565.50
07/31/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the tenth reporting period	2.30	1,035.00
07/31/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/31/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.40	1,080.00
07/31/24	Brian J Hamilton	Attend and participate in bi-weekly internal AFS meeting to discuss updates from City and IMR10	1.10	462.00
07/31/24	Brian J Hamilton	Communication to J. Solomon re scheduling check-in meeting with M. Hickey in advance of next week's OEMC meeting	0.10	42.00
07/31/24	Maggie Hickey	IMT leadership meeting and review IMT draft comments.	1.70	850.00
07/31/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	1.10	495.00
07/31/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR Section meeting.	0.90	405.00
07/31/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding IMR10, the DNC Demonstration Information meeting, the traffic stop stipulation meeting, and feedback on search warrant policy.	0.80	360.00
07/31/24	Meredith R.W. DeCarlo	Review and revise notes of DNC Demonstration Information session and communicate within the IMT regarding same.	0.70	315.00
07/31/24	Sarah M. Oligmueller	Draft and submit IMT no objection notice for a COPA production.	0.70	276.50
07/31/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	1.00	395.00
07/31/24	Sarah M. Oligmueller	Draft and revise reasons for no movement with Accountability and Transparency paragraphs with no movement.	2.10	829.50
07/31/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.30	118.50
07/31/24	Sarah M. Oligmueller	Call with IMT member regarding Independent Monitoring Report 10.	0.20	79.00
07/31/24	Stella T. Oyalabu	Attend internal bi-weekly attorney meeting to discuss IMR10.	1.10	434.50

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07/31/24	Vyasa Babu	Bi-Monthly AFS IMT internal strategy discussion	1.00	325.00
Fee Total			545.50	\$220,092.50

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Alexandra M. Romero	Partner	3.80	495.00	1,881.00
Maggie Hickey	Partner	96.10	500.00	48,050.00
Alex J. Becker	Associate	45.40	395.00	17,933.00
Anthony-Ray Sepulveda	Associate	72.60	450.00	32,670.00
Gwendolyn H. Lemley Laurich	Associate	31.50	375.00	11,812.50
Meredith R.W. DeCarlo	Associate	75.10	450.00	33,795.00
Sarah M. Oligmueller	Associate	53.80	395.00	21,251.00
Stella T. Oyalabu	Associate	24.70	395.00	9,756.50
Vyasa Babu	Associate	60.30	325.00	19,597.50
Brian J Hamilton	Senior Attorney	34.30	420.00	14,406.00
Kacy Rayburn	Specialist	4.50	150.00	675.00
Ana Reyes Sanchez	Project Assistant	39.00	195.00	7,605.00
Zoe Tumminello	Project Assistant	4.40	150.00	660.00
Timekeeper Summary Total		545.50		220,092.50

Current Fees \$220,092.50

For Disbursements:

Professional Service Fees

07/31/24	DAVID ABRAMS - Professional Service Fees July 2024 fees (12.50 hours)	7,500.00
07/31/24	Stephen E. Rickman - Professional Service Fees July 2024 fees (44 hours)	7,260.00
07/31/24	Security Global Collaborators, LLC (K. Putney) - Professional Service Fees July 2024 fees (9 hours)	1,485.00
07/31/24	Denise Rodriguez - CPD - Professional Service Fees July 2024 fees (38 hours)	6,270.00
07/31/24	Tipping Point Solutions, LLC (C. Deck-Brown) - Professional Service Fees July 2024 fees (61.25 hours)	10,106.25

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07/31/24	Julie Solomon - Professional Service Fees July 2024 fees (30.25 hours)	4,991.25
07/31/24	Alfred Durham - Professional Service Fees July 2024 fees (36.5 hours)	6,022.50
08/05/24	Theron L. Bowman - Professional Service Fees July 2024 fees (123 hours)	30,750.00
08/05/24	Michael Anthony Dirden - Professional Service Fees July 2024 fees (56.75 hours)	8,512.50
08/05/24	Medlock Enterprises - Professional Service Fees July 2024 fees (6 hours)	990.00
08/05/24	Paul F. Evans, Jr. - Professional Service Fees July 2024 fees (58 hours)	9,570.00
08/15/24	The CNA Corporation - Professional Service Fees July 2024 fees	165,143.71
	Professional Service Fees	258,601.21

Transcripts

07/26/24	Frances Ward, CSR - Transcripts 2024 06 11 Hearing Transcript	238.95
08/20/24	Frances Ward, CSR - Transcripts 2024 07 09 Hearing Transcript	78.30
	Transcripts	317.25

eDiscovery Support Services (LSH)

07/31/24	ArentFox Schiff LLP eDiscovery services	1,409.00
	eDiscovery Support Services (LSH)	1,409.00

Disbursement Total		260,327.46
	Current Disbursements	\$260,327.46
	Total Amount Due This Invoice	\$480,419.96
	Prior Balance Due	\$415,478.14
	Total Balance Due Upon Receipt	\$895,898.10

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Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
06/11/24	2335705	446,884.71	444,866.71	2,018.00
06/28/24	2340722	502,926.51	501,491.51	1,435.00
07/26/24	2348027	412,025.14	0.00	412,025.14
		1,361,836.36	946,358.22	415,478.14

Aging:

0-30	31-90	91-180	181-365	366+
0.00	415,478.14	0.00	0.00	0.00

 Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2357956
Invoice Date 08/30/24
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$480,419.96

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: [REDACTED]
Address: [REDACTED]
ABA # (Wires & ACH): [REDACTED]
SWIFT CODE: [REDACTED]
Account #: [REDACTED]
Beneficiary Name: [REDACTED]
Beneficiary Address: [REDACTED]

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

[REDACTED]

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the Chicago Police Department
Invoice Number 2357956

[REDACTED]

Due Upon Receipt

David S. Abrams
Professor of Law, Business Economics, and Public Policy
University of Pennsylvania Law School and the Wharton School

David Abrams	Date	Hours	Earnings	Comment
	7/1/2024	0.50	\$300.00	Meet with vendor, cpd and monitor about TRED data
	7/10/2024	1.75	\$1,050.00	Work on importing and cleaning variables of interest for TRED comparison
	7/12/2024	3.25	\$1,950.00	Work on TRED outcome variable cleaning
	7/15/2024	2.00	\$1,200.00	Finish cleaning and analysis code
	7/17/2024	1.25	\$750.00	Finalize analysis for TRED
	7/18/2024	0.50	\$300.00	Write up TRED analysis
	7/19/2024	3.25	\$1,950.00	Update TRED analysis discuss with Meredith and finalize report
	Hourly Rate	600.00		
	Total	12.50	\$7,500.00	
Grand Total	July 2024		\$ 7,500.00	

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: Stephen Rickman
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 08/01/24
Invoice Number: 057
Billing Period: 07/01/2024 to 07/31/2024

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
07/01/24	Review CPD status report and follow up calls with CPD sponsor – 1.0 Follow up call with IMT Deputy re Status call - .5 Review and revisions to IMR 10 draft based on most recent submissions – 2.5	
07/02/24	Initiating work on IMT summary documents and completing IMR changing Paragraphs – 2.0	
07/03/24	Continued write up in IMR 10 summary section – 5.0	
07/05/24	Continued IMR 10 summary section – 2.5 Review of comprehensive assessments and matching with IMR 10 paragraphs – 2.5 CP team meeting re IMR 10 - .5	
07/08/24	Update and further editing of change paragraphs for IMR 10 – 2.0	
07/09/24	Observed Court status hearing on impartial policing – 1.5	
07/10/24	Call with CPS deputy re future of SRO program – 1.0	
07/11/24	Preparation and participation in CPD bi-weekly check in – 1.5	
07/12/25	Weekly CP team meeting and IMR 10 updates – 1.0 Review of Use of Force training and final comments – 1.0	
7/15/24	Further clarifications re IMR 10 – 1.0 Review of agenda for CP monthly meeting - .5 Review of 7/15 CP productions - .5	

7/17/24 Preparation and participation in monthly CP meeting with CPD- 2.0
Review of revisions to multiple arrest policy re Coalition discussion- .5
Final review of detention facility training curriculum – 1.0

7/18/24 Participation in semi-annual audit briefing – 1.5.
Calls and follow up re City Attorney concerns re # 31 and follow up – 1.0

7/19/24. Participation in CP weekly mtg, re IMR 10 updates and follow up – 1.0

7/22/24 Participation in AM Bi-weekly call with Deputies re community engagement – 1.0
Review of CPD new productions - .5

7/24/24 Review of Use of Force and Multiple Arrests in service training – 1.5
Review of Multiple Arrests eLearning training and comments – 1.5

7/25/24 Participation in meeting with CPD sponsor re community engagement discussion – 1.0


7/26/24 CP weekly team meeting re 10 updates- .5
IMT monthly monitoring meeting re IMR 10 updates and convention updates – 1.0

7/29/24. Initial review of community survey executive summary – 1.5

7/31/24 Review of scope of work re community policing project – 2.0

Total labor hours : 44 ,
Rate: \$ 165.00
Amount Due: \$ 7260.00

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


Signature
Stephen Rickman

Date. 08/01/24

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
8/1/2024	23
Billing Period From:	Billing Period To:
7/1/2024	07/31/2024

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	
				Add	Del
7/3/2024	7/3/2024	Drafting of remarks for the July public hearing	3	Add	Del
7/8/2024	7/8/2024	Biweekly IMT AM meeting	0.5	Add	Del
7/8/2024	7/8/2024	Review of City Status Report for IMR-10	1	Add	Del
7/8/2024	7/8/2024	Review of document production search warrants	1.5	Add	Del
7/9/2024	7/9/2024	Prep for public hearing	2	Add	Del
7/9/2024	7/9/2024	Participate in Public Hearing and debrief call with IMT	2.5	Add	Del
7/9/2024	7/9/2024	IMT meeting with Coalition	2	Add	Del
7/10/2024	7/10/2024	Work on draft IMR-10 and review of related productions	4	Add	Del
7/10/2024	7/10/2024	IMT IP Weekly meeting	0.5	Add	Del
7/11/2024	7/11/2024	Work on draft IMR-10 and review of related productions	3	Add	Del
7/16/2024	7/16/2024	Prep for and conduct call with OAG to check in on IMR-10	1	Add	Del
7/16/2024	7/16/2024	Prep for and conduct biweekly call with CPD Exec Liaison	0.5	Add	Del
7/16/2024	7/16/2024	Work on IMR 10 draft intro	3	Add	Del
7/17/2024	7/17/2024	Work on IMR 10 draft intro	0.5	Add	Del
7/18/2024	7/18/2024	CPD Coordinated Multiple Arrests Policy email re revisions review	0.5	Add	Del
7/18/2024	7/18/2024	Document production review - Preliminary investigations	0.5	Add	Del
7/18/2024	7/18/2024	Review of draft letter on Search Warrants	0.5	Add	Del
7/18/2024	7/18/2024	CPD mid-year audit meeting	1	Add	Del
7/19/2024	7/19/2024	Review of Constitutional policing course outline	1	Add	Del
7/19/2024	7/19/2024	Review of preliminary data on IMT community survey	1	Add	Del
7/19/2024	7/19/2024	Work on IMR 10 draft intro	1	Add	Del
7/22/2024	7/22/2024	work on IMR 10 draft	2	Add	Del
7/22/2024	7/22/2024	Biweekly IMT Associate Monitoring meeting	1	Add	Del
7/23/2024	7/23/2024	document production review 2024 De-escalation, Response to Resistance, Use of Force, and Coordinated Multiple Arrests Training	1	Add	Del
7/23/2024	7/23/2024	Check in call with Mike M. re prep for monthly call	0.25	Add	Del
7/24/2024	7/24/2024	Weekly IMT IP meeting	0.25	Add	Del
7/24/2024	7/24/2024	monthly IMT/CPD/OAG Meeting prep and conduct	1.5	Add	Del
7/25/2024	7/25/2024	discussion with CPD re community engagement plan	0.5	Add	Del
7/25/2024	7/25/2024	document production review CMA elearning	1	Add	Del

Reset Form

Save Form

INVOICE

Total Hours	38	Rate	\$165.00
TOTAL LABOR:			\$6,270.00

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$6,270.00

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: 2024.08.01 12:42:15 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 08/04/2024
 Invoice Number: 2024-0008
 Billing Period: 07/01/2023 to 07/31/2023
 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
07/01/2024	IMR10 Drafting ¶401-¶411	7.0
07/02/2024	IMT Weekly Meeting- IMR10 Work	.75
07/02/2024	Comprehensive Review and Comment Submission	1.0
07/06/2024	IMR10 Drafting ¶412-¶418	6.5
07/07/2024	IMR10 Draft Review	3.75
07/08/2024	IMR10 Final Review and Submission	5.50
07/08/2024	Bi-Weekly Associate Monitors Meeting – IMR10 Work & Follow-up	1.0
07/09/2024	Production Review of Neurobiology of Trauma & PTSD Training	1.0
07/09/2024	IMT Weekly Meeting	1.0
07/10/2024	IMR11 Deliverables Discussion (internal)	1.75
07/10/2024	IMT Monthly Sync-up Meeting –Leadership & IMR11 Deliverables	.50
07/12/2024	Draft and Submission of Neurobiology of Trauma & PTSD Training	4.75
07/15/2024	Meeting with Executive Sponsor – Needs Assessment Update	1.25
07/15/2024	IMT Meeting & Discussion of Several Paragraphs for Draft of IMR10	.75
07/16/2024	Preparation and review of IMR10 Paragraphs for IMT Weekly Meeting	1.0
07/16/2024	IMT Weekly Meeting – Discussion on IMR10	1.50
07/17/2024	Response and Discussion to the Neurobiology IMT Comments	1.50
07/17/2024	Review of proposed CMA Policy Changes and Follow-up Comments	1.0
07/17/2024	Meeting with CPD on IMR11 Deliverables & Follow-up call with	1.5
07/17/2024	Phone Call & Follow-Up with Tom Christoff on Methodologies & ¶411	.50
07/18/2024	IMT/CPD Mid-Year Audit Meeting	1.00
07/18/2024	Phone Call with T. Bowman – Discussion on ¶411 and follow – up after call	1.25
07/19/2024	IMT Call & Follow-up to Discussion from Mid-Year Audit and ¶411	.50
07/22/2024	Bi-Weekly Associate Monitors Meeting – IMR10 Work Updates	1.0
07/22/2024	IMR10 Summary Review and Revisions	2.0
07/23/2024	IMT Weekly Meeting	.50
07/23/2024	Completed Production Review and Submission of De-Escalation Response to Resistance, Use of Force & Coordinate Response.	5.50

07/25/2024	Call with IMT Paul Evans to Discuss De-Escalation Lesson Plan	.75
07/26/2024	Monthly IMT Associate Monitor Meeting	1.50
07/29/2024	IMT Meeting with Executive Sponsor – Dr. Chatman - DNC, Monthly Mtg.	1.25
07/30/2024	IMT Meeting with OAG – DNC and Monthly Meeting	.50
07/30/2024	IMT Weekly Meeting – DNC & Monthly Meeting and OAG follow-up & Prep for Monthly Meeting	1.0
07/30/2024	Monthly IMT/OAG/CPD Mtg.	1.0
	TOTAL	61.25

Total Labor: 61.25 hours x **Rate:** \$ 165 /hour = **Total Amount:** \$ **10,106.25**

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



 Signature

August 4, 2024

 Date

From: [Redacted]
To: [Niles, Jennifer](#)
Subject: July Invoice
Date: Friday, August 2, 2024 12:41:56 PM

Thank you!

				\$
				-
				\$
				-
CPD		2024		Invoice Submitted: Payment Received:
		JULY 2024 Monthly Overview		Yes No
Hourly Rate: \$	165.00	Total Hours:	30.25	Total Tax: \$ 1,746.94
Tax Rate:	35%	Total Invoiced:	\$ 4,991.25	Total Net: \$ 3,244.31
Date	Description	Hours	Total	
2-Jul	IMR 10 writing 11 + introduction + Internal CIT weekly meeting + internal/external email	4	\$	660.00
7/3/24	Write IMR 10 Introduction + internal email	3	\$	495.00
7/4/24	Observe CPD Recruit Training-8:30-1 + Review IMR 10 Introduction and send to Team	5.5	\$	907.50
7/8/24	BiWeekly AM Meeting + read City Status report for IMR 10 +internal email	1	\$	165.00
7/10/24	Phone call with ARS + internal email	0.25	\$	41.25
7/15/24	Internal IMT CI meeting + Bi-weekly meeting with the City + review/edit IMR 10	3	\$	495.00
7/16/24	Revisions of IMR 10 Introduction	1	\$	165.00
7/17/24	Review/Revise Comments on Neurobiology of Trauma Training-Recruits + CFS Production	1.5	\$	247.50
7/17/24	Review + Phone call with TB re: IMR 10 + internal email	1.5	\$	247.50
7/18/24	CPD Audit Meeting	1	\$	165.00
7/22/24	Biweekly Internal IMT meeting + internal email	1.5	\$	247.50
7/23/24	Weekly internal CI team meeting + Monthly meeting with CPD/CITY/OEMC + prep + internal/external email + review productions 343891; 343935; 343888, Scope of Work workforce analysis.	3	\$	495.00
7/26/24	Monthly all AM meeting + internal email	1.5	\$	247.50
7/29/24	Biweekly internal CI meeting with CPD + email	1	\$	165.00
7/30/24	Internal weekly CI team meeting + observation of OEMC CIT Refresher training	3	\$	495.00
			\$	-
			\$	-
			\$	-
			\$	-

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



INVOICE

Vendor Name: Durham Security Consulting Services
 Remit to Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: Alfred Durham
 Phone: _____ Email: _____

Invoice Date	Invoice Number
8/1/2024	2024-007
Billing Period From:	Billing Period To:
7/1/2024	7/31/2024

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 (use .25 hr increments)	Add/Delete	
7/1/2024	7/1/2024	Reviewed Emails from Analyst Monique Jenkins, D/C Daniel O'Connor, Bridgette Clements and Laura Kunard	0.25	Add	Del
7/1/2024	7/1/2024	Reviewed City of Chicago Status Report for Independent Monitor Reporting Period 10 (IMR-10)	0.5	Add	Del
7/1/2024	7/1/2024	Supervision Team Call Regarding IMR-10 Writing	0.5	Add	Del
7/2/2024	7/2/2024	IMT Bi-Weekly Call with D/C Daniel O'Connor	0.75	Add	Del
7/5/2024	7/5/2024	Reviewed Emails from Cassandra Deck Brown, Laura Kunard, D/C Daniel O'Connor and Analyst Monique Jenkins	0.25	Add	Del
7/5/2024	7/5/2024	IMR-10 Supervision Writeup	2.5	Add	Del
7/8/2024	7/8/2024	Associate Monitor Bi-Weekly Meeting with Chief Rodney Monroe and Dr. Theron Bowman	0.5	Add	Del
7/8/2024	7/8/2024	Call with Analyst Monique Jenkins Regarding IMR-10 Writeup	0.25	Add	Del
7/8/2024	7/8/2024	Call with Sgt. Cornelius Greenwood Regarding Personnel Details	0.25	Add	Del
7/10/2024	7/10/2024	Weekly Call with Analyst Monique Jenkins Regarding IMR-10 Writeup	0.5	Add	Del
7/10/2024	7/10/2024	CPD Supervision Bi-Weekly Check-In	0.5	Add	Del
7/10/2024	7/10/2024	Call with Chief Rodney Monroe Regarding Supervision IMR-10 Writeup	0.5	Add	Del
7/10/2024	7/10/2024	Conference Call Monthly Sync Up- CPD Pilots (OSS, PES, Uoc/SoC)	0.75	Add	Del
7/10/2024	7/10/2024	Reviewed Emails from Anthony Sepulveda, Jessica Dockstader, Heleana Melendez, Hanna Jurowicz and Gwen Laurich	0.25	Add	Del
7/10/2024	7/10/2024	Reviewed ¶668 Meeting Notes from 7/8/2024	0.5	Add	Del
7/10/2024	7/10/2024	IMR-11 Reform Management- Master Deliverable List	1	Add	Del
7/11/2024	7/11/2024	IMR-10 Supervision Section Writeup	3	Add	Del
7/15/2024	7/15/2024	Call with Supervision Section Regarding IMR-10 Writeup	0.5	Add	Del
7/15/2024	7/15/2024	Reviewed Emails from Laura Kunard, Gwen Laurich, Monique Jenkins, Bridgette Bryson, and Jessica Dockstader	0.5	Add	Del
7/16/2024	7/16/2024	IMR-10 Supervision Section Writeup	2.5	Add	Del
7/17/2024	7/17/2024	Review of Officer, Sergeant and Lieutenant CBAs	3	Add	Del
7/17/2024	7/17/2024	Weekly Call with Analyst Monique Jenkins Regarding IMR-10 Write-Up	0.5		
7/17/2024	7/17/2024	Reviewed Emails from Laura Kunard, Gwen Laurich, Monique Jenkins, Gwen Laurich, Morgan Dunlow and Claire Sheahan	0.25	Add	Del
7/18/2024	7/18/2024	Conference Call- CPD 2024 Mid-Year Audit Update for IMT and OAG	0.75	Add	Del
7/18/2024	7/18/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Del
7/18/2024	7/18/2024	Reviewed Final IMR-10 Writeup	1.25	Add	Del
7/22/2024	7/22/2024	Associate Monitor Bi-Weekly Meeting with Chief Rodney Monroe and Dr. Theron Bowman	1	Add	Del
7/22/2024	7/22/2024	IMT Bi-Weekly Call with D/C Daniel O'Connor	0.75	Add	Del
7/22/2024	7/22/2024	Reviewed Emails from Chief Rodney Monroe, Laura Kunard, Heleana Melendez, Monique Jenkins, Morgan Denlow and Edward Stanford	0.5	Add	Del
7/22/2024	7/22/2024	Call with Chief Rodney Monroe Regarding Supervision Section Activities	0.5	Add	Del
7/23/2024	7/23/2024	Call with Sgt. Cornelius Greenwood Regarding Supervisor Management Report	0.5	Add	Del
7/23/2024	7/23/2024	IMT/OAG Supervision Check-In	0.75	Add	Del
7/24/2024	7/24/2024	Weekly Call with Analyst Monique Jenkins	0.25	Add	Del
7/24/2024	7/24/2024	CPD Supervision Bi-Weekly Check-In	1	Add	Del
7/24/2024	7/24/2024	Call with Gwen Laurich Regarding CPD Supervision Bi-Weekly Call	0.25	Add	Del
7/24/2024	7/24/2024	Call with Sgt. Cornelius Greenwood Regarding CPD Supervision Bi-Weekly Call	0.25	Add	Del
7/25/2024	7/25/2024	Call with Chief Kerr Putney Regarding ISR/Supervision Cross Section	1	Add	Del
7/25/2024	7/25/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Del
7/26/2024	7/26/2024	Call with Chief Rodney Monroe Regarding Supervisor Management Report	0.25	Add	Del
7/26/2024	7/26/2024	Reviewed Emails from Chief Rodney Monroe, Laura Kunard, Heleana Melendez, Morgan Denlow and Lt. Seung Cho	0.25	Add	Del
7/26/2024	7/26/2024	Monthly Chicago IMT Associate Monitor Meeting	1	Add	Del
7/26/2024	7/26/2024	Reviewed OIG Report on Staffing: CPD Members Assigned with Patrol Duties; Organization and Functions of the Bureau of Patrol (G001-02-04)	2	Add	Del
7/26/2024	7/26/2024	Reviewed Consent Decree Community Related Paragraphs	0.5	Add	Del

7/29/2024	7/29/2024	Reviewed Audit Design Matrix for Unity of Command/Span of Control 22-006	1	Add	Del
7/30/2024	7/30/2024	Call with MD Allyson Clark Henson Regarding Audit Design for Unity of Command/Span of Control	0.5	Add	Del
7/30/2024	7/30/2024	Call with Chief Rodney Monroe Regarding Supervision Section	0.25	Add	Del
7/30/2024	7/30/2024	Reviewed Emails from MD Allyson Clark Henson, Gwen Laurich, Monique Jenkins, Laura Kunard, Lt. Amanda Vanek and Edward Stanford	0.25	Add	Del
7/30/2024	7/30/2024	Call with Sgt. Cornelius Greenwood Regarding Tableau Dashboard Access and Caboodle Database	0.25	Add	Del
7/31/2024	7/31/2024	Reviewed Free2Move Letter to OAG Regarding CPD Traffic Stop Policies	0.25	Add	Del
7/31/2024	7/31/2024	Reviewed Emails from Amanda Bond, MD Allyson Clark Henson, Lt. Amanda Vanel and Lt. Seung Cho	0.25	Add	Del

Total Hours	36.5	Rate	\$165
TOTAL LABOR:			6,022.50

Check here if you are not billing for any travel

Purpose of Travel: Chicago Site Visit

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 I
							Del
							Add I
							Del
							Add I
							Del
							Add I
							Del
							Add I
							Del
Subtotal Travel/ODC's							

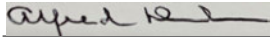
Privately Owned Vehicle Mileage Reimbursement

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

INVOICE TOTAL DUE: \$6,022.50

Invoice Comments/Notes

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



Signature

8/1/2024

Date

Reset Form

Save Form

TLBSI- 2024140



Issue date: 08/05/2024

Due date: 09/04/2024

Bill from

The Bowman Group, Dr. Theron Bowman



Bill to

Arent Schiff Fox Law

233 S. Wacker Drive, Suite 7100;
Chicago, IL 60606

Your Invoice- July 1-31, 2024

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	07/01/2024 - Chicago PD CD - Meeting - Weekly IMT RHP/Training internal team meeting	0.50	USD250.00	USD125.00
Service	07/01/2024 - Chicago PD CD - Review and respond to messages - 2024.05.16 IMT Proposed Methodologies -- Updated Methodologies (6/30/2024), IMT Productions: June 25, 27, 28, 2024, OEMC Consent Decree Planning - IMR 11, Monthly IMT/OAG: CIT, Monthly Meeting (¶668), Productions and Reminders, Dates for Fall AM gathering, Court Order re CPD's BWC Policy and Public Safety Investigations, OEMC - Crisis Intervention, OAG Notice of Extension - S02-01-05, Interactions with Persons with LEP	1.75	USD250.00	USD437.50
Service	07/02/2024 - Chicago PD CD - Meeting - OWS Internal team meeting	0.50	USD250.00	USD125.00
Service	07/02/2024 - Chicago PD CD - Review and respond to messages - Training Compliance Guidance for IMR-10, CIT Certification Summary Data Report, IMT - Comprehensive Assessment Part II - Second DRAFT, Recruitment Unit Police Officer Training Materials - OAG No Objection, Feedback, Recruitment and Hiring Committee Materials - OAG No Objection, OEMC Consent Decree Planning - IMR 11, Recruit Wellness Training - OAG No Objection, New Entry: Chicago IMT Feedback Form, Dates for Fall AM gathering, Alternate Tactical Response Training	2.25	USD250.00	USD562.50
Service	07/03/2024 - Chicago PD CD - Meeting - Call with Rodney to discuss traffic stops T/A	0.25	USD250.00	USD62.50

Service	07/03/2024 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.25	USD250.00	USD312.50
Service	07/03/2024 - Chicago PD CD - Meeting - Scheduled CPD Training Meeting	0.25	USD250.00	USD62.50
Service	07/03/2024 - Chicago PD CD - Review and respond to messages - Dates for Fall AM gathering, Alternate Tactical Response Training, OEMC - Crisis Intervention, Monthly Meeting (¶668), Example Public Hearing Talking Points, Constitutional Policing training / Knowledge Lab, Meeting w/Arif, Productions and Reminders, Draft Comments for Court hearing on 7/9: PLEASE REVIEW, Invitation: Meeting re IMT Technical Assistance for 2025 Training @ Fri Jul 12, 2024 10am - 11am (PDT)	2.00	USD250.00	USD500.00
Service	07/05/2024 - Chicago PD CD - Document review - Review and submit comments on Recruitment Training Materials and Recruitment and Hiring Committee Materials Productions	6.00	USD250.00	USD1,500.00
Service	07/05/2024 - Chicago PD CD - Review and respond to messages - Productions and Reminders, 8 July 2024 - Weekly Recruit Schedule, DRAFT Extension Notices - CPD Recruitment Training and Recruitment and Hiring Committee Materials, IMT Extension Notices - OPSA Recruitment and Hiring Committee Materials; CPD Recruitment Training Materials	0.75	USD250.00	USD187.50
Service	07/08/2024 - Chicago PD CD - Meeting - Associate Monitor BiWeekly meeting with Rodney and T	0.50	USD250.00	USD125.00
Service	07/08/2024 - Chicago PD CD - Meeting - CPD 668 meeting	1.25	USD250.00	USD312.50
Service	07/08/2024 - Chicago PD CD - Meeting - Cal with Cottrell to discuss 1:1 meeting availability with Chief Bulnes	0.25	USD250.00	USD62.50
Service	07/08/2024 - Chicago PD CD - Meeting - IMT weekly internal meeting with Training/RHP	0.50	USD250.00	USD125.00
Service	07/08/2024 - Chicago PD CD - Meeting - Weekly CPD check in with Allyson and Chief Novales	0.50	USD250.00	USD125.00
Service	07/08/2024 - Chicago PD CD - Review and respond to messages - Bi-Weekly CIT Discussion Meeting with IMT, Webinar has been Rescheduled - 17 cv 6260 Status Hearing - May 2024, Productions and Reminders- Feedback, Training Compliance Guidance for IMR-10 - Please review, Alternate Tactical Response Training, IMT/City Check-in Notes 7/8/24, Meeting with Allyson and Chief Novalez,	2.50	USD250.00	USD625.00

Draft Comments for Court hearing on 7/9, Consent Decree Monthly Status Hearing (Virtual) - Impartial Policing - State of Illinois v. City of Chicago; USDC-ND-IL, Case No. 1:17-cv-06260, Planned IMR 11 Deliverables, Weekly - Document Requests and Productions

Service	07/09/2024 - Chicago PD CD - Meeting - Consent decree monthly status hearing (Impartial Policing)	1.50	USD250.00	USD375.00
Service	07/09/2024 - Chicago PD CD - Meeting - Consent decree Settlement Conference	0.75	USD250.00	USD187.50
Service	07/09/2024 - Chicago PD CD - Meeting - TCAC Meeting	2.00	USD250.00	USD500.00
Service	07/09/2024 - Chicago PD CD - Review and respond to messages - Productions and Reminders, Webinar host invited you to be panelist for 17 cv 6260 Status Hearing - July 2024, Settlement Conference Notes 7/9/24, Dates for Fall AM gathering, Planned IMR 11 Deliverables, TCAC MEETING, Exciting Opportunity, IMT Debrief, Supt. Snelling Letter Regarding Use of Force Community Working Group, July 9 Quarterly Coalition Meeting with IMT, CMA Training Para 437, IMT Notes: ¶668 meeting on July 8, 2024 & IMR-11 Deliverables	1.75	USD250.00	USD437.50
Service	07/10/2024 - Chicago PD CD - Meeting - 1:1 with Chief Bulnes	0.50	USD250.00	USD125.00
Service	07/10/2024 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.25	USD250.00	USD312.50
Service	07/10/2024 - Chicago PD CD - Meeting - Weekly CPD Training Meeting	0.50	USD250.00	USD125.00
Service	07/10/2024 - Chicago PD CD - Review and respond to messages - Meeting re IMT Technical Assistance for 2025 Training, IMR 10 Introduction-Draft, Impartial Policing July 2024 Public Hearing Notes, New Entry: Chicago IMT Feedback Form, REPAIR, Reminder: IMR-10 Timelines and Guidance, 17JULY Presentation and Agenda for Monthly IMT/OAG Community Policing Meeting, DRAFT IMT Comments – Use of Force Data Proposed Methodology Report, FW: July 10 Monthly Coalition/CPD Meeting and Coalition Letter re Riot Shields Policy, Nonsworn Pre-Service Supervisor Curriculum, OAG Response Re: S02-01-05, Interactions with Persons with LEP, OAG No Objection - CPD's G03-XX Policies and Forms, Monthly Coalition Discussion Notes 7/10/24	2.50	USD250.00	USD625.00

Service	07/11/2024 - Chicago PD CD - Meeting - Chicago IMT Internal Meeting- Supervision	0.25	USD250.00	USD62.50
Service	07/11/2024 - Chicago PD CD - Review and respond to messages - IMR10 - Draft, Revised DRUCMA Training, CMA eLearning - OAG No Objection, Draft IMR10 Impartial Policing Appendix, Comprehensive Assessment, Part II, IMT Comments - CPD Use of Force Data Proposed Methodology	0.75	USD250.00	USD187.50
Service	07/12/2024 - Chicago PD CD - Meeting - Discussion about Trainings/Policies with Issues	1.00	USD250.00	USD250.00
Service	07/12/2024 - Chicago PD CD - Meeting - IMT/OAG Weekly call	0.75	USD250.00	USD187.50
Service	07/12/2024 - Chicago PD CD - Meeting - Meeting re IMT Technical Assistance for 2025 Training	1.25	USD250.00	USD312.50
Service	07/12/2024 - Chicago PD CD - Review and respond to messages - IMT/OAG Check-In Notes 7/12/2024, Meeting about RHP Consent Decree Paragraphs, DNC clearances?, Discussion about Trainings/Policies with Issues, Draft IMT No Objection Notice - CPD Coordinated Multiple Arrests eLearning	1.00	USD250.00	USD250.00
Service	07/15/2024 - Chicago PD CD - Document review - Review CPD productions- IAP 07-02 CPD Sworn Member Promotion, Detention Facility Review eLearning, and DRUCMA Training	4.00	USD250.00	USD1,000.00
Service	07/15/2024 - Chicago PD CD - Meeting - Internal Meetings- Training/RHP	0.50	USD250.00	USD125.00
Service	07/15/2024 - Chicago PD CD - Meeting - Weekly check in with Allyson and Chief Novalez	0.50	USD250.00	USD125.00
Service	07/15/2024 - Chicago PD CD - Review and respond to messages - Chicago Appleseed Center for Fair Courts EVENT, Example Public Hearing Talking Points, Draft IMR10 Impartial Policing Appendix, IMT/City Check-in Notes 7/15/24, Productions + Reminders, 203 Draft, IMT Productions: July 11, 2024, 572-573, IMT Presentation to CPD Executive Sponsors and Team Leads, RE: IMR10 - Draft, CPD Traffic Stop Stipulation Discussion with IMT/OAG, A Few Minutes to Chat, CCPSA Statement on COPA Referral to OIG	2.00	USD250.00	USD500.00
Service	07/15/2024 - Chicago PD CD - Technical Assistance - Compliance CD para 573	1.75	USD250.00	USD437.50
Service	07/16/2024 - Chicago PD CD - Meeting - OWS	1.75	USD250.00	USD437.50

Weekly meeting

Service	07/16/2024 - Chicago PD CD - Review and respond to messages - New Entry: Chicago IMT Feedback Form, Productions + Reminders, IMT Presentation to CPD Executive Sponsors and Team Leads, DRAFT IMT Comments - OPSA Recruitment and Hiring Committee Materials; and CPD Recruitment Unit Police Officer Training Materials, Training Compliance Guidance for IMR-10 - Please review, RNC OIS, Bi-weekly informal CPD meeting, IMR 10 Introduction, IMT Comments - CPD Use of Force Data Proposed Methodology, CPD Coordinated Multiple Arrests Policy, Please CLICK and respond: Doodle Poll for Fall 2024 Chicago IMT AM meeting	1.50	USD250.00	USD375.00
Service	07/17/2024 - Chicago PD CD - Document review - IMR 10 RHP paragraphs productions review	6.00	USD250.00	USD1,500.00
Service	07/17/2024 - Chicago PD CD - Meeting - Call with Julie ref IMR 10	0.50	USD250.00	USD125.00
Service	07/17/2024 - Chicago PD CD - Meeting - Chicago IMT Leadership Team meeting	1.50	USD250.00	USD375.00
Service	07/17/2024 - Chicago PD CD - Meeting - Monthly IMT/OAG Community Policing meeting	0.75	USD250.00	USD187.50
Service	07/17/2024 - Chicago PD CD - Meeting - Monthly IMT/OAG Training meeting	1.00	USD250.00	USD250.00
Service	07/17/2024 - Chicago PD CD - Review and respond to messages - Comprehensive Assessment, Part II, Training Compliance Guidance for IMR-10 - Please review, CPD Coordinated Multiple Arrests Policy, Draft IMR10 Impartial Policing Appendix, IAP 07-02 OAG No Objection, OAG No Objection - In-Car Video System Policy, Time for a call, IMR 10	1.25	USD250.00	USD312.50
Service	07/18/2024 - Chicago PD CD - Document review - Review IMR 10 Training productions/ construct Training compliance table and compliance narratives	3.00	USD250.00	USD750.00
Service	07/18/2024 - Chicago PD CD - Document review - Write up RHP paragraphs for IMR 10- 255, 257, 261, 262-264	5.00	USD250.00	USD1,250.00
Service	07/18/2024 - Chicago PD CD - Meeting - IMT Supervision internal meeting	0.50	USD250.00	USD125.00
Service	07/18/2024 - Chicago PD CD - Meeting - Mid-Year Audit Division meeting	0.75	USD250.00	USD187.50
Service	07/18/2024 - Chicago PD CD - Review and respond to messages - Time for a call, Moral Injury Follow	2.00	USD250.00	USD500.00

Up, DRAFT IMT Comments – Detention Facility Review eLearning, Chicago IMT Community Policing Monthly Call Notes - July 17, 2024, Draft IMR10 Impartial Policing Appendix, DRAFT IMT No Objection Notice - OPSA IAP 07-02 CPD Sworn Member Promotions, Reminder: IMR-10 Timelines and Guidance, IMR10 - Draft, Language about COPA - Please review!, Mid-Year CPD Audit Division Update Meeting Notes - July 18, 2024, DRAFT IMT No Objection Notice - CPD Search Warrants Policy Suite and Forms, Comprehensive Assessment, Part II, IMT Comments - OPSA SOP on the Recruitment and Hiring Committee ; IMT No Objection Notice - OPSA IAP 07-01; and IMT Comments - CPD Recruitment Unit Police Officer Training Materials

Service	07/19/2024 - Chicago PD CD - Document review - Review IMR 10 Training productions/ construct Training compliance table and compliance narratives	6.00	USD250.00	USD1,500.00
Service	07/19/2024 - Chicago PD CD - Meeting - Weekly call with IMT/OAG	0.75	USD250.00	USD187.50
Service	07/19/2024 - Chicago PD CD - Meeting - Weekly- Document requests and production/Comprehensive Plan Discussion	1.00	USD250.00	USD250.00
Service	07/19/2024 - Chicago PD CD - Review and respond to messages - Comprehensive Assessment, Part II, 22 July 2024 Weekly Schedule, Police Board Meeting Last Night Highlights, New Entry: Chicago IMT Feedback Form, IMR10 - Draft , IMT/OAG monthly ISR meeting Presentation, 23JUL24 CIT Monthly IMT/OAG Presentation and Agenda, IMT Projected Budget, Reminder: IMR-10 Timelines and Guidance, F/U to the Comprehensive Assessment Meeting, Monthly IMT/OAG: Impartial Policing - Agenda and Presentation, Transition to AnyConnect to Global Protect VPN - CPD / PSN, OAG Response - Detention Facility Review eLearning, IMR10 - Crisis Intervention Section (1) Introduction and (2) Appendix, OAG Response - Detention Facility Review eLearning, IMT Comments - CPD Detention Facility Review eLearning, IMT No Objection Notice - OPSA IAP 07-02 CPD Sworn Member Promotions, CPD Coordinated Multiple Arrests Policy	3.00	USD250.00	USD750.00
Service	07/20/2024 - Chicago PD CD - Document review - Complete and submit draft IMR 10 Training compliance review	6.00	USD250.00	USD1,500.00
Service	07/20/2024 - Chicago PD CD - Review and respond to messages - IMR10 - Crisis Intervention Section (1)	0.25	USD250.00	USD62.50

Introduction and (2) Appendix, IMR10 - Draft

Service	07/21/2024 - Chicago PD CD - Document review - Review RH committee documents. Writeup draft text for IMR 10 RHP introduction section.	2.25	USD250.00	USD562.50
Service	07/21/2024 - Chicago PD CD - Review and respond to messages - Reminder: IMR-10 Timelines and Guidance, IMT Extension Notice - CPD Search Warrants Policy Suite and Forms, IMR10 - Draft	0.50	USD250.00	USD125.00
Service	07/22/2024 - Chicago PD CD - Meeting - Bi-weekly Associate Monitor meeting	1.25	USD250.00	USD312.50
Service	07/22/2024 - Chicago PD CD - Meeting - IMT weekly internal meeting with Training/RHP	0.50	USD250.00	USD125.00
Service	07/22/2024 - Chicago PD CD - Meeting - Weekly check in with Allyson and Chief Novalez	0.50	USD250.00	USD125.00
Service	07/22/2024 - Chicago PD CD - Review and respond to messages - Tool for IMT: Consent Decree analysis -- All Community-related paragraphs, IMR 10 Introduction, CPD promotions, A Message from Superintendent Larry Snelling Regarding Command Staff Promotions and Changes, City / CPD DNC Protest Info Sessions, NOTES from City check-in call, IMR-10 Third/Final Internal Drafts - Data Section, IMR10 - Crisis Intervention Section (1) Introduction and (2) Appendix, IMT Productions: July 18, 2024, IMR10 - Draft, IMT Projected Budget, Draft IMR10 Impartial Policing Section, Reminder: IMR-10 Timelines and Guidance, Comprehensive Assessment, Part II, Productions, Comprehensive Assessment Meeting Notes, F/U to the Comprehensive Assessment Meeting, OWS Submission to Leadership, CIT Presentation, S04-19 Search Warrant Policy Suite - OAG Comments	3.50	USD250.00	USD875.00
Service	07/23/2024 - Chicago PD CD - Meeting - IMT + CPD + OPSA Check-In Microsoft Teams Meeting	0.75	USD250.00	USD187.50
Service	07/23/2024 - Chicago PD CD - Meeting - Monthly IMT/OAG: CIT	1.00	USD250.00	USD250.00
Service	07/23/2024 - Chicago PD CD - Review and respond to messages - IMR10 - RHP and Training, IMT Productions: July 18, 2024, OWS Submission to Leadership, OAG Attendance at DNC Table Top exercise, IMR10 - Crisis Intervention Section (1) Introduction and (2) Appendix, 2 hour OEMC Refresher, Training Introduction, OWS Submission to Leadership, City / CPD DNC Protest Info Sessions	2.25	USD250.00	USD562.50

Service	07/24/2024 - Chicago PD CD - Meeting - CPD Impartial Policing Monthly meeting	1.00	USD250.00	USD250.00
Service	07/24/2024 - Chicago PD CD - Meeting - Weekly CPD Training meeting	0.50	USD250.00	USD125.00
Service	07/24/2024 - Chicago PD CD - Review and respond to messages - Reminder: IMR-10 Timelines and Guidance, DRAFT IMT Comments - CPD Use of Force Data Proposed Methodology, IMT/OAG monthly ISR meeting, Monthly IMT/OAG: Impartial Policing - Agenda and Presentation, Draft IMT No Objection Notice - CPD S03-05, In-Car Video Systems, CPD Coordinated Multiple Arrests Policy	1.00	USD250.00	USD250.00
Service	07/25/2024 - Chicago PD CD - Meeting - IMT/OAG monthly ISR meeting	0.75	USD250.00	USD187.50
Service	07/25/2024 - Chicago PD CD - Review and respond to messages - IMT/OAG monthly ISR meeting, Fall 2024 Chicago IMT AM meeting, IMT Productions: July 18, 2024, Meeting w/Arif, Monthly IMT/OAG: Impartial Policing, AM Agenda for Tomorrow, IMR10 - RHP and Training, Draft IMR10 Impartial Policing Section, IMR10 - Crisis Intervention Section (1) Introduction and (2) Appendix, Representative Sample Discussion, IMT Productions: July 25, 2024	3.00	USD250.00	USD750.00
Service	07/26/2024 - Chicago PD CD - Meeting - Chicago IMT Leadership Call	1.00	USD250.00	USD250.00
Service	07/26/2024 - Chicago PD CD - Meeting - Monthly Chicago IMT Associate Monitor Meeting	1.25	USD250.00	USD312.50
Service	07/26/2024 - Chicago PD CD - Meeting - Weekly call with IMT/OAG	0.50	USD250.00	USD125.00
Service	07/26/2024 - Chicago PD CD - Review and respond to messages - Chicago IMT Leadership Team call, AM Agenda for Today, OAG Comments - G03-06 Policy Series, 2 hour OEMC Refresher, DNC Observation Roles, IMR10 - RHP and Training, New Entry: Chicago IMT Feedback Form, Quick Phone Call, IMT Productions: July 18, 2024, Revised DRUCMA Training, Feedback on CMA e-Learning and Quiz, Reminder: IMR-10 Timelines and Guidance, IMT Comments - CPD Use of Force Data Proposed Methodology	2.50	USD250.00	USD625.00
Service	07/28/2024 - Chicago PD CD - Review and respond to messages - 2 hour OEMC Refresher, Reminder: IMR-10 Timelines and Guidance	0.50	USD250.00	USD125.00
Service	07/29/2024 - Chicago PD CD - Document review -	0.75	USD250.00	USD187.50

Create IMR 20 RHP and Training Achievements and Challenges table

Service	07/29/2024 - Chicago PD CD - Meeting - CALL TO HAROLD M. REF DNC PLANNING	0.25	USD250.00	USD62.50
Service	07/29/2024 - Chicago PD CD - Meeting - IMT DNC Site Visit	0.75	USD250.00	USD187.50
Service	07/29/2024 - Chicago PD CD - Meeting - IMT weekly internal meeting with Training/RHP	0.25	USD250.00	USD62.50
Service	07/29/2024 - Chicago PD CD - Review and respond to messages - Draft - Independent Monitoring Report 10, IMT Comments - CPD Use of Force Data Proposed Methodology, IMT/City Check-in Notes 7/29/24, IMR10 - Crisis Intervention Section (1) Introduction and (2) Appendix, F/U to the Comprehensive Assessment Meeting, New Entry: Chicago IMT Feedback Form, Productions, DNC Call Notes, IMT DNC Credentials List, IMR10 Achievements and Challenges, : Communications from the Civic Consulting Alliance (CCA), DNC Site Visit Focus Areas and Schedule,	3.00	USD250.00	USD750.00
Service	07/30/2024 - Chicago PD CD - Review and respond to messages - Draft - Independent Monitoring Report 10, Reminder: IMR-10 Timelines and Guidance	2.00	USD250.00	USD500.00
Service	07/31/2024 - Chicago PD CD - Meeting - CPD Training Meeting	0.75	USD250.00	USD187.50
Service	07/31/2024 - Chicago PD CD - Meeting - Call with Casey to discuss meeting tomorrow	0.25	USD250.00	USD62.50
Service	07/31/2024 - Chicago PD CD - Meeting - Chicago IMT Leadership Team meeting	1.00	USD250.00	USD250.00
Service	07/31/2024 - Chicago PD CD - Review and respond to messages - Independent Monitoring Report 10 - DRAFT, DRAFT IMT No Objection Notice - COPA OIS Guidance, DNC Site Visit Focus Areas and Schedule, OWS Monthly Notes - July 2024, July Newsletter, Hotel change, IMT No Objection Notice - COPA OIS Guidance, 2nd DNC update: DNC Demonstration Information Session-ZOOM Included	1.50	USD250.00	USD375.00

SUBTOTAL USD30,750.00

TOTAL USD30,750.00

INVOICE

Vendor Name: Michael Anthony Dirden
 Remit to Address: ████████████████████
 City: ██████ State: ██ Zip: ██████
 Contact Name: Michael Anthony Dirden
 Phone: ██████████ Email: ████████████████████

Invoice Date	Invoice Number
8/5/2024	07.24.01
Billing Period From:	Billing Period To:
7/1/2024	07/31/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
7/2/2024	7/2/2024	A&T Weekly meeting	1	Add	Del
7/2/2024	7/2/2024	Review CPD Annual Report/Para 462	1	Add	Del
7/2/2024	7/2/2024	COPA Productions 5-Admin, Anon, Supt Auth, Disc history, untruth	5	Add	Del
7/3/2024	7/3/2024	Review CPD & COPA Production Comments & records	3	Add	Del
7/5/2024	7/5/2024	Review COPA Prod -Findings, Prelim Inv, Comp Tracker, Conflicts	4	Add	Del
7/8/2024	7/8/2024	Review CPD Prod, Annual Report, Q1 Report, CMA Suit, Para 528/529	4	Add	Del
7/10/2024	7/10/2024	A&T Weekly Meeting, IMR 10 Drafting	3.5	Add	Del
7/10/2024	7/10/2024	Rev prod Compl Process, Criminal Invest, COPA Ann/Q report, File rev	4	Add	Del
7/11/2024	7/11/2024	COPA Monthly Meeting	1	Add	Del
7/11/2024	7/11/2024	COPA Meeting re training attendance	0.5	Add	Del
7/11/2024	7/11/2024	Review City IMR 11 Deliverables, reconcile IMR deliverables	2	Add	Del
7/15/2024	7/15/2024	Rec COPA Staffing plan, City Arbitration, Parallel Inv Rep,	4.5	Add	Del
7/18/2024	7/18/2024	A &T Weekly Meeting	1	Add	Del
7/18/2024	7/18/2024	BIA Meeting Re IMR 11 Deliv & Planning	0.5	Add	Del
7/18/2024	7/18/2024	CPD Audit Team Meeting	0.75	Add	Del
7/18/2024	7/18/2024	Police Board Meeting	1.5	Add	Del
7/18/2024	7/18/2024	Rev prod PSIG Corr, PB 540,541 COPA Training Tracker,	3.5	Add	Del
7/18/2024	7/18/2024	IMR 10 Report Review	1.5	Add	Del
7/21/2024	7/21/2024	Prod Rev Sexual Misc, Findings, Prelim Litigation, Mayor Mediation	4.5	Add	Del
7/22/2024	7/22/2024	Assoc Monitor Bi-weekly	1	Add	Del
7/23/2024	7/23/2024	A&T Weekly	1	Add	Del
7/24/2024	7/24/2024	Rev G04-01, Deescalation, CMA elearning, sworn staffing report	3.5	Add	Del
7/29/2024	7/29/2024	IMR 10 Report Review & Achievements	1.5	Add	Del
7/30/2024	7/30/2024	Prod COPA OIS Guidance	1.5	Add	Del
7/31/2024	7/31/2024	A&T Weekly Meeting	0.5	Add	Del
7/31/2024	7/31/2024	OAG 3.06 Suite	1	Add	Del
				Add	Del
Total Hours			56.75	Rate	\$150.00
TOTAL LABOR:			\$8,512.50		

Check here if you are not billing for any travel

Reset Form

Save Form

INVOICE

INVOICE TOTAL DUE: \$8,512.50

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.)

Michael A. Dirden

Digitally signed by Michael A. Dirden
Date: 2024.08.05 09:25:26 -05'00'

Signature

Date

Reset Form

Save Form

INVOICE

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

Invoice Date	Invoice Number
8/5/2024	ME 2024-06
Billing Period From:	Billing Period To:
7/1/2024	07/31/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)				
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete
7/11/2024		Review Training Document	3	Add Del
7/11/2024		Review Constitutional Policing Course	1.5	Add Del
7/12/2024		Conference Call re: Constitutional Policing Course	1.5	Add Del
Total Hours			6	Rate \$165.00
TOTAL LABOR:				\$990.00

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$990.00

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 Harold Medlock

Aug 5, 2024

Date

Reset Form

Save Form

Chicago Independent Monitoring Team Invoice

Vendor Name: PaulF 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
8/5/2024	Chicago#65
Billing Period From:	Billing Period To:
7/1/2024	7/31,2024

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

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

Date of Service (From)	Date of Service (To)	Description	Hours
7/1/2024	7/1/2024	Reviewing search warrant policy suite and providing comments, reviewing CPD's status report on IMR 10	2 hours 25
7/2/2024	7/2/2024	Read Judge's decision on public safety questions, read Coalitions' Enforcement motion on Mass Arrest Policy, preparation for call with Commander Joyce, review TRED 2023 Annual Report	1 hour 75
7/3/2024	7/3/2024	Review of CMA e-learning, review news reports regarding arrests of 53 individuals following Gay Pride Parade as it pertains to UOF section	.75
7/4/2024	7/4/2024	Review annual TRED and Use of Force reports, apply aspects of reports to paragraphs 230-242	2 hours 25
7/5/2024	7/5/2024	Review and take notes on consent decree paragraphs in 140s and review recent TRR dashboard	1 hour
7/6/2024	7/6/2024	Reviewing, researching in both TRED and Use of Force Annual reports information on tasers and OC Spray for IMR10	2 hours 75
7/7/2024	7/7/2024	Continue reviewing CMA e-learning, reviewing, researching TRED and UOF Annual reports for data on paragraphs in the 190s	2 hours
7/8/2024	7/8/2024	Review OIS from May 25 th , Associate Monitor meeting, research, review and take notes from UOF Annual report	3 hours 25

7/9/2024	7/9/2024	Review 180s series from dashboard and annual reports for IMT10, weekly UOF call with Ms DeCarlo and Melendez	2 hours
7/10/2024	7/10/2024	Review notes from 688, review IMR11 CPD deliverables, research, review TRED and Annual UOF report to make preliminary determination on compliance on paragraphs in the 170s, review and research paragraphs 163-169	3 hours 75
7/11/2024	7/11/2024	Preparation for meeting with Commander Joyce, Salgado and Henson and actual meeting with focus on PP 167& 219, call with Deputy Monroe, review and make comments on CPD deployment to RNC in Milwaukee, review methodology on UOF analysis by U of Texas professors, review revised DRUCMA training, conversation Ms DeCarlo on UOf methodology	4 hours
7/14/2024	7/14/2024	Read, review paragraphs 150s for IMR10, review IMR10 paragraphs 190-196 for IMR10	3 hours
7/15/2024	7/15/2024	Review e-mails, scheduling, research review and make comments on PP 235	1 hour
7/16/2024	7/16/2024	Preparation and weekly conversation with Commander Joyce, Weekly UOF meeting with Deputy Monroe, Ms Kunard, DeCarlo, Melendez and Clements, phone call with Ms DeCarlo on FPI e-learning	2 hours
7/18/2024	7/18/2024	Review Ms Melendez write ups on a dozen or so paragraphs for IMR10, respond to Mr Slagel's letter on July 16 th on CMA revisions. Audit Division ½ year briefing, Chicago Police Board meeting	4 hours
7/19/2024	7/19/2024	Review letters from Bryson on PRICIA and letter from ACLU on BWC	.25
7/21/2024	7/21/2024	Review, research COPA 2 nd quarterly report, review 12 paragraphs for IMR10	1 hour 50
7/22/2024	7/22/2024	Associate Monitors meeting with Deputy Monroe, zoom call with CPD Labor officials with Monitor Hickey, Deputy Monroe and Ms Bagby& Mr	2 hours 50

		Slagel, call with Ms Melendez on revisions to paragraphs in IMR10	
7/23/2024	7/23/2024	Webinar conducted by City on DNC, review e-mails and scheduling	2 hours
7/24/2024	7/24/2024	Review TRRs on Clearnet including taser discharge on 7/19/2024, review FPI reports for 4/1/2024 on Clearnet, Review number of officer videos regarding aftermath of Gay Pride Parade including use of shields, formations and street clearing.	2 hours 50
7/25/2024	7/25/2024	Prepare agenda and conduct weekly UOF meeting with Ms Melendez and DeCarlo, review UOFv reports, conversation Associate Monitor Cassandra on medical aid, sitting, kneeling on chest, review OIS policy,	3 hours 25
7/26/2024	7/26/2024	, Review e-mails and schedulings, Associate Monitor monthly, review DRUCMA e-learning	2 hours 25
7/27/2024	7/27/2024	Read UOF IMR10 Introduction and recommend changes, review Judge decision on BWC	1 hour 25 minutes
7/28/2024	7/28/2024	Research issues and make final revisions on IMR10	1 hour 25
7/29/2024	7/29/2024	Review UOF Annual and TRED, preparation for Commander Joyce	1 hour 50
7/30/2024	7/30/2024	Review dashboards and Clearnet TRRS, with particular focus on Gay Pride parade TRRs, discussion with Deputy Monroe relative to logistics and responsibilities at DNC, webinar on DNC communication	2 hours 50
7/31/2024	7/31/2024	Preparation for weekly meeting with Deputy Joyce and meeting discussing IMR with Susana Salgado, Clark-Henson and LT. DeFilice	1 hour 50
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:			58
			Rate: \$165

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	Click or	Choose an item.	Click or tap here to enter text.	Click or	Click or	Click or tap

tap to enter a date.	tap to enter a date.			tap here to enter text.	tap here to enter text.	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: \$9,570.00

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
 Signature

8/5/2024

 Date



Billing Number: 1499.0005.0005
 Invoice Number: INV-365437

Invoice Date: 08/15/2024

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: \$1,200,000.00
 Fee: \$0.00
 Total: \$1,200,000.00
 Percent of Total Billed: 69.64%
 Cumulative Amount Billed: \$835,658.66

Funded Value
 \$1,200,000.00
 \$0.00
 \$1,200,000.00
 69.64%

Project Number: 1499.0005.F536
 Project Name: CPD Monitor Year 6
 Project POP: 02/29/2024 to 02/28/2025
 Terms: NET 30
 Due Date: 09/14/2024
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 07/01/2024
 To: 07/31/2024

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	50.00	136.5000	\$6,825.00
Bryson, Bridgette	115.50	126.5500	14,616.53
Dockstader, Jessica	33.00	126.5500	4,176.15
CNA Monitoring Team Support			
Felix, Tammy L	40.00	228.3600	9,134.40
CNA Monitoring Team Support			
Gutierrez, Melissa A	38.50	114.6400	4,413.64
CNA Monitoring Team Support			
Jenkins, Monique	18.50	136.5000	2,525.25
Jordan, Elliot	41.50	126.5500	5,251.83
CNA Monitoring Team Support			
Melendez, Heleana E	98.00	114.6400	11,234.72
CNA Monitoring Team Support			
Schmitt, Valerie K	43.50	162.7700	7,080.50
CNA Project Director			
Kunard, Laura L	78.50	263.1800	20,659.63
CNA SME			
Christoff, Thomas E	15.00	220.6400	3,309.60
CNA SME			
Clancey, Lindsey A	18.50	168.4700	3,116.70
Monitoring Team Support			
Smith, Stephanie L	25.00	90.2800	2,257.00
V Deputy Monitor			
R Monroe Public Safety Co	94.25	338.0500	31,861.21
V Laura McElroy			
McElroy Media Group	7.75	184.3900	1,429.02
V Subcontractor NSTE			
UIC - Ana Genkova	15.00	70.5500	1,058.25
UIC - Joseph K. Hoereth	18.00	136.2900	2,453.22
UIC - Norma Ramos	10.00	100.4600	1,004.60
UIC - Richard Rothschild	16.50	58.0200	957.33
Professional Service	777.00		\$133,364.58
Consultants ODC			\$0.00
Subcontractor ODC			31,779.13
Telephone			0.00
CNA Travel			0.00
Other Direct Costs			\$31,779.13
Invoice Total			\$165,143.71

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
 Sr. Project Accounting Manager

08/15/2024
 Date



Billing Number: 1499.0005.0005 Project Number: 1499.0005.F536
 Invoice Number: INV-365437 Project Name: CPD Monitor Year 6 Invoice Date: 08/15/2024

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	50.00	136.5000	\$6,825.00
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	115.50	126.5500	\$14,616.53
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	33.00	126.5500	\$4,176.15
MONTS4 CNA Monitoring Team Support		198.50		\$25,617.68
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	40.00	228.3600	\$9,134.40
MONTS1 CNA Monitoring Team Support		40.00		\$9,134.40
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	38.50	114.6400	\$4,413.64
MONTS3 CNA Monitoring Team Support		38.50		\$4,413.64
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	18.50	136.5000	\$2,525.25
MONTS4 CNA Monitoring Team Support	Jordan, Elliot	41.50	126.5500	\$5,251.83
MONTS4 CNA Monitoring Team Support		60.00		\$7,777.08
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	98.00	114.6400	\$11,234.72
MONTS3 CNA Monitoring Team Support		98.00		\$11,234.72
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	43.50	162.7700	\$7,080.50
MONTS5 CNA Monitoring Team Support		43.50		\$7,080.50
PJDIR CNA Project Director	Kunard, Laura L	78.50	263.1800	\$20,659.63
PJDIR CNA Project Director		78.50		\$20,659.63
SME2 CNA SME	Christoff, Thomas E	15.00	220.6400	\$3,309.60
SME2 CNA SME		15.00		\$3,309.60
SME CNA SME	Clancey, Lindsey A	18.50	168.4700	\$3,116.70



Billing Number: 1499.0005.0005 Project Number: 1499.0005.F536
Invoice Number: INV-365437 Project Name: CPD Monitor Year 6 Invoice Date: 08/15/2024

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
SME CNA SME		18.50		\$3,116.70
MONTS6 Monitoring Team Support	Smith, Stephanie L	25.00	90.2800	\$2,257.00
MONTS6 Monitoring Team Support		25.00		\$2,257.00
DEPMON V Deputy Monitor	R Monroe Public Safety Co	94.25	338.0500	\$31,861.21
DEPMON V Deputy Monitor		94.25		\$31,861.21
COMMEN V Laura McElroy	McElroy Media Group	7.75	184.3900	\$1,429.02
COMMEN V Laura McElroy		7.75		\$1,429.02
SUBN V Subcontractor NSTE	UIC - Ana Genkova	15.00	70.5500	\$1,058.25
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	18.00	136.2900	\$2,453.22
SUBN V Subcontractor NSTE	UIC - Norma Ramos	10.00	100.4600	\$1,004.60
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	16.50	58.0200	\$957.33
SUBN V Subcontractor NSTE		59.50		\$5,473.40
Professional Service		777.00		\$133,364.58



Billing Number: 1499.0005.0005 Project Number: 1499.0005.F536
Invoice Number: INV-365437 Project Name: CPD Monitor Year 6 Invoice Date: 08/15/2024

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>Consultants ODC</u>					
Total: Consultants ODC						\$0.00
<u>Line Description:</u>	<u>Subcontractor ODC</u>					
Subcontract Other IP	6/30/24 - NORC - FFP	279742	2024/12	University of Illinois at	62024IMTNORC4- C	\$10,201.03
Subcontract Other IP	SUBCONTRACTOR - NORC - FFP	279794	2024/12	University of Illinois at	62024IMTNORC3- C	21,578.10
Total: Subcontractor ODC						\$31,779.13
<u>Line Description:</u>	<u>Telephone</u>					
Total: Telephone						\$0.00
<u>Line Description:</u>	<u>CNA Travel</u>					
Total: CNA Travel						\$0.00
Other Direct Costs						\$31,779.13

Row Labels	Sum of Hours
Amada Bond	50
Ana Genkova	15
Bridgette Bryson	115.5
Elliot Jordan	41.5
Heleana Melendez	98
Jessica Dockstader	33
Joseph Hoereth	18
Laura Kunard	78.5
Laura McElroy	7.75
Lindsey Clancey	18.5
Melissa Gutierrez	38.5
Monique Jenkins	18.5
Norma Ramos	10
Rodney Monroe	94.25
Roy Rothschild	16.5
Stephanie Smith	25
Tammy Felix	40
Tom Christoff	15
Valerie Schmitt	43.5
Grand Total	777

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	July 2024	7/1/2024	Reviewed IMR Status Report and NOJO production.	1.00
Amada Bond	July 2024	7/2/2024	Finished review of NOJO production.	4.00
Amada Bond	July 2024	7/2/2024	Drafted and disseminated comments to Associate Monitor and attorney.	0.50
Amada Bond	July 2024	7/3/2024	Reviewed court order on BWC policy.	0.50
Amada Bond	July 2024	7/8/2024	Review best practices on traffic stops.	1.00
Amada Bond	July 2024	7/10/2024	Traffic stop review.	1.00
Amada Bond	July 2024	7/10/2024	Meeting with leadership on special project assignment.	0.50
Amada Bond	July 2024	7/10/2024	Worked on IMR-10 chart for ISR.	1.00
Amada Bond	July 2024	7/10/2024	Worked on community engagement paragraph tracker.	1.50
Amada Bond	July 2024	7/11/2024	Worked on community engagement paragraphs tracker.	0.50
Amada Bond	July 2024	7/11/2024	Attend analyst meeting.	0.50
Amada Bond	July 2024	7/12/2024	Worked on community engagement paragraphs tracker.	1.50
Amada Bond	July 2024	7/12/2024	Weekly internal ISR meeting.	1.50
Amada Bond	July 2024	7/12/2024	Worked on IMR-10 compliance revisions for ISR.	0.50
Amada Bond	July 2024	7/15/2024	IMT analyst/attorney check-in call.	0.50
Amada Bond	July 2024	7/15/2024	CPD IMT/OAG meeting on Traffic Stop Stipulation and dissemination of notes.	0.50
Amada Bond	July 2024	7/15/2024	Worked on IMR-10 updates for ISR.	6.50
Amada Bond	July 2024	7/16/2024	Finished IMR-10 chart for ISR.	0.50
Amada Bond	July 2024	7/16/2024	Analyst check-in with IMT leadership.	0.50
Amada Bond	July 2024	7/16/2024	IMR-10 writing for ISR intro and appendix paragraphs.	4.00
Amada Bond	July 2024	7/17/2024	IMR-10 writing for ISR appendix paragraphs.	1.50
Amada Bond	July 2024	7/17/2024	IMT weekly internal ISR meeting.	1.00
Amada Bond	July 2024	7/17/2024	Worked on community engagement paragraphs tracker.	2.00
Amada Bond	July 2024	7/18/2024	Worked on community engagement paragraphs tracker.	4.00
Amada Bond	July 2024	7/19/2024	Worked on community engagement paragraphs tracker.	1.00
Amada Bond	July 2024	7/22/2024	Follow up emails with ISR team and IMT.	0.50
Amada Bond	July 2024	7/23/2024	2024 Annual Accountability Forum.	1.50
Amada Bond	July 2024	7/23/2024	Drafted IMT Comments for an ISR production.	1.00
Amada Bond	July 2024	7/23/2024	Follow up with Training section regarding ISR production.	0.50
Amada Bond	July 2024	7/26/2024	Follow up with attorney and leadership and finalizing compliance assessments.	0.50
Amada Bond	July 2024	7/29/2024	IMR-10 writing for ISR section.	4.50
Amada Bond	July 2024	7/29/2024	Updated ISR compliance tracker for IMR-10.	1.00
Amada Bond	July 2024	7/29/2024	IMT analyst/attorney weekly call.	0.50
Amada Bond	July 2024	7/31/2024	IMT weekly internal ISR meeting.	1.00
Amada Bond	July 2024	7/31/2024	Reviewed F2M letter to OAG and CCPSA and discussed with team members.	0.50
Amada Bond	July 2024	7/31/2024	Reviewed OAG's revisions for CPD's draft Traffic Stop Stipulation.	0.50
Amada Bond	July 2024	7/10/2024	Weekly Meeting with AM Durham	0.50
Ana Genkova	July 2024	7/2/2024	IMT Community Survey Meeting	0.50
Ana Genkova	July 2024	7/16/2024	IMT Community Survey Work Meeting	1.50
Ana Genkova	July 2024	7/18/2024	IMT Community Survey data analysis	2.00
Ana Genkova	July 2024	7/19/2024	IMT Community Survey data analysis and visualization	2.00
Ana Genkova	July 2024	7/23/2024	IMT Research Team Meeting	1.00
Ana Genkova	July 2024	7/23/2024	IMT Community Survey data analysis	1.00
Ana Genkova	July 2024	7/24/2024	IMT Community Survey Write Up	2.00
Ana Genkova	July 2024	7/25/2024	IMT Community Survey Write Up	3.00
Ana Genkova	July 2024	7/25/2024	IMT Community Survey Write Up	1.00
Ana Genkova	July 2024	7/19/2024	IMT Community Survey Check In	1.00
Bridgette Bryson	July 2024	7/1/2024	IMT Project Management	0.50
Bridgette Bryson	July 2024	7/1/2024	A&T IMR10 writing	4.25
Bridgette Bryson	July 2024	7/1/2024	Training/RHP weekly team call	0.25
Bridgette Bryson	July 2024	7/1/2024	A&T IMR10 report discussion	0.50
Bridgette Bryson	July 2024	7/2/2024	IMT Project Management	2.00
Bridgette Bryson	July 2024	7/2/2024	Review of G03-06	0.25
Bridgette Bryson	July 2024	7/2/2024	OWS weekly team call	0.50
Bridgette Bryson	July 2024	7/2/2024	A&T weekly team call	1.25
Bridgette Bryson	July 2024	7/2/2024	CIT weekly team call	1.00
Bridgette Bryson	July 2024	7/2/2024	Review of A&T IMR10 productions	0.75
Bridgette Bryson	July 2024	7/2/2024	A&T IMR10 writing	0.75
Bridgette Bryson	July 2024	7/2/2024	IMR10 discussion with leadership	0.50
Bridgette Bryson	July 2024	7/3/2024	IMT Leadership Weekly	1.25
Bridgette Bryson	July 2024	7/3/2024	IMT Project Management	0.75
Bridgette Bryson	July 2024	7/8/2024	IMT Project Management	1.75
Bridgette Bryson	July 2024	7/8/2024	Associate Monitor Bi-weekly call	0.50
Bridgette Bryson	July 2024	7/8/2024	IMT/City weekly call	0.25
Bridgette Bryson	July 2024	7/8/2024	Call with CPD about productions	0.25
Bridgette Bryson	July 2024	7/8/2024	BIA biweekly call and debrief	0.50
Bridgette Bryson	July 2024	7/8/2024	Training/RHP weekly team call	0.50
Bridgette Bryson	July 2024	7/8/2024	668 Meeting and Debrief	1.75

Bridgette Bryson	July 2024	7/8/2024	Review of IMR10 productions for A&T	1.00
Bridgette Bryson	July 2024	7/9/2024	IMT Project Management	2.00
Bridgette Bryson	July 2024	7/9/2024	A&T IMR10 writing	0.25
Bridgette Bryson	July 2024	7/9/2024	OWS weekly team call	1.00
Bridgette Bryson	July 2024	7/9/2024	Settlement Conference and Debrief	1.25
Bridgette Bryson	July 2024	7/9/2024	Public Hearing and Debrief	1.50
Bridgette Bryson	July 2024	7/9/2024	669 meeting, prep, and debrief	3.00
Bridgette Bryson	July 2024	7/10/2024	IMT Project Management	0.75
Bridgette Bryson	July 2024	7/10/2024	Weekly call with Casey McKenzie	0.25
Bridgette Bryson	July 2024	7/10/2024	IMT Leadership Weekly	1.25
Bridgette Bryson	July 2024	7/10/2024	IP weekly team call	0.25
Bridgette Bryson	July 2024	7/10/2024	A&T IMR10 writing	0.25
Bridgette Bryson	July 2024	7/10/2024	A&T weekly team call and debrief	1.00
Bridgette Bryson	July 2024	7/10/2024	Coalition monthly call and debrief	2.25
Bridgette Bryson	July 2024	7/11/2024	IMT Project Management	1.50
Bridgette Bryson	July 2024	7/11/2024	Review of previous policies and trainings for 627 review	0.50
Bridgette Bryson	July 2024	7/11/2024	COPA monthly call	1.00
Bridgette Bryson	July 2024	7/12/2024	Review of Comprehensive Assessment Draft	0.50
Bridgette Bryson	July 2024	7/12/2024	A&T Policy and Training review	2.25
Bridgette Bryson	July 2024	7/12/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	July 2024	7/12/2024	IMT Project Management	1.25
Bridgette Bryson	July 2024	7/12/2024	Analyst monthly call and debrief	1.00
Bridgette Bryson	July 2024	7/15/2024	Reviewing productions and disseminating to IMT team	0.75
Bridgette Bryson	July 2024	7/15/2024	IMT/City weekly call	0.25
Bridgette Bryson	July 2024	7/15/2024	CIT weekly team call	0.75
Bridgette Bryson	July 2024	7/15/2024	IMT Project Management	1.00
Bridgette Bryson	July 2024	7/15/2024	Supervision weekly team call	0.25
Bridgette Bryson	July 2024	7/15/2024	A&T IMR10 writing	3.75
Bridgette Bryson	July 2024	7/15/2024	Search Warrant Policy Review discussion	0.50
Bridgette Bryson	July 2024	7/15/2024	A&T monthly discussion with OAG	0.75
Bridgette Bryson	July 2024	7/16/2024	IMT Project Management	1.50
Bridgette Bryson	July 2024	7/16/2024	A&T IMR10 writing	6.50
Bridgette Bryson	July 2024	7/16/2024	OWS weekly team call	0.75
Bridgette Bryson	July 2024	7/16/2024	Discussion with Deputy Monitor Monroe	0.50
Bridgette Bryson	July 2024	7/16/2024	UOF weekly team call	0.75
Bridgette Bryson	July 2024	7/17/2024	IMT Project Management	0.75
Bridgette Bryson	July 2024	7/17/2024	Weekly call with Casey McKenzie	0.50
Bridgette Bryson	July 2024	7/17/2024	IMT Leadership Weekly	1.25
Bridgette Bryson	July 2024	7/17/2024	A&T IMR10 writing	2.50
Bridgette Bryson	July 2024	7/18/2024	A&T IMR10 writing	4.00
Bridgette Bryson	July 2024	7/18/2024	Review of IMR11 deliverables draft	0.50
Bridgette Bryson	July 2024	7/18/2024	IMR10 review: IP	1.75
Bridgette Bryson	July 2024	7/18/2024	A&T weekly team call	1.00
Bridgette Bryson	July 2024	7/18/2024	BIA meeting re: IMR11 deliverables	0.50
Bridgette Bryson	July 2024	7/18/2024	BIA monthly meeting and prep	1.00
Bridgette Bryson	July 2024	7/18/2024	IMR10 review: CP	0.75
Bridgette Bryson	July 2024	7/18/2024	IMR10 review: Section 11	0.50
Bridgette Bryson	July 2024	7/22/2024	IMT Project Management	2.00
Bridgette Bryson	July 2024	7/22/2024	IMR10 review: A&T	0.25
Bridgette Bryson	July 2024	7/22/2024	Review of Comprehensive Assessment Draft	1.00
Bridgette Bryson	July 2024	7/22/2024	Training/RHP weekly team call	0.25
Bridgette Bryson	July 2024	7/23/2024	IMT Project Management	0.50
Bridgette Bryson	July 2024	7/23/2024	OWS weekly team call	0.50
Bridgette Bryson	July 2024	7/23/2024	CIT weekly team call	0.50
Bridgette Bryson	July 2024	7/23/2024	CIT monthly call	0.50
Bridgette Bryson	July 2024	7/24/2024	IMT Project Management	1.00
Bridgette Bryson	July 2024	7/24/2024	A&T weekly team call	0.50
Bridgette Bryson	July 2024	7/24/2024	Review of A&T productions	0.50
Bridgette Bryson	July 2024	7/24/2024	Review of IMR10 productions across all sections	0.50
Bridgette Bryson	July 2024	7/25/2024	Review of A&T productions	1.00
Bridgette Bryson	July 2024	7/25/2024	Weekly call with Casey McKenzie	0.50
Bridgette Bryson	July 2024	7/25/2024	IMT Project Management	0.50
Bridgette Bryson	July 2024	7/25/2024	Supervision weekly team call	0.50
Bridgette Bryson	July 2024	7/25/2024	Review of IMR10 draft	0.50
Bridgette Bryson	July 2024	7/26/2024	IMT Project Management	1.00
Bridgette Bryson	July 2024	7/26/2024	IMT Leadership Weekly	1.00
Bridgette Bryson	July 2024	7/26/2024	Associate Monitor Monthly Call	1.00
Bridgette Bryson	July 2024	7/26/2024	Review of IMR10 draft	2.50
Bridgette Bryson	July 2024	7/28/2024	Review of IMR10 draft	2.00

Bridgette Bryson	July 2024	7/29/2024	Review and revisions of IMR10 draft	1.50
Bridgette Bryson	July 2024	7/29/2024	A&T IMR10 revisions	2.75
Bridgette Bryson	July 2024	7/29/2024	IMT/City weekly call	0.25
Bridgette Bryson	July 2024	7/29/2024	Prep for Democratic National Convention	1.00
Bridgette Bryson	July 2024	7/29/2024	IMT Project Management	0.50
Bridgette Bryson	July 2024	7/29/2024	IMR10 discussion with leadership	1.00
Bridgette Bryson	July 2024	7/30/2024	Review and revisions of IMR10 draft	7.00
Bridgette Bryson	July 2024	7/30/2024	Prep for Democratic National Convention	0.50
Bridgette Bryson	July 2024	7/30/2024	OWS weekly team call	0.50
Bridgette Bryson	July 2024	7/30/2024	OWS monthly call	1.00
Bridgette Bryson	July 2024	7/31/2024	IMT Leadership Weekly	0.75
Bridgette Bryson	July 2024	7/31/2024	Review of IMR10 draft	1.25
Bridgette Bryson	July 2024	7/31/2024	Prep for Democratic National Convention	0.75
Bridgette Bryson	July 2024	7/31/2024	IMT Project Management	0.50
Bridgette Bryson	July 2024	7/31/2024	A&T weekly team call	0.25
Elliot Jordan	July 2024	7/1/2024	Website development, maintenance, and updates.	0.50
Elliot Jordan	July 2024	7/2/2024	Website development, maintenance, and updates.	3.00
Elliot Jordan	July 2024	7/3/2024	Website development, maintenance, and updates.	2.00
Elliot Jordan	July 2024	7/4/2024	Website development, maintenance, and updates.	0.50
Elliot Jordan	July 2024	7/5/2024	Website development, maintenance, and updates.	3.00
Elliot Jordan	July 2024	7/8/2024	Website development, maintenance, and updates.	1.00
Elliot Jordan	July 2024	7/9/2024	Website development, maintenance, and updates.	0.50
Elliot Jordan	July 2024	7/10/2024	Website development, maintenance, and updates.	0.50
Elliot Jordan	July 2024	7/12/2024	Website development, maintenance, and updates.	4.00
Elliot Jordan	July 2024	7/15/2024	Website development, maintenance, and updates.	3.00
Elliot Jordan	July 2024	7/16/2024	Website development, maintenance, and updates.	4.00
Elliot Jordan	July 2024	7/17/2024	Website development, maintenance, and updates.	3.00
Elliot Jordan	July 2024	7/18/2024	Website development, maintenance, and updates.	4.00
Elliot Jordan	July 2024	7/19/2024	Website development, maintenance, and updates.	6.00
Elliot Jordan	July 2024	7/22/2024	Website development, maintenance, and updates.	0.50
Elliot Jordan	July 2024	7/23/2024	Website development, maintenance, and updates.	1.00
Elliot Jordan	July 2024	7/24/2024	Website development, maintenance, and updates.	1.00
Elliot Jordan	July 2024	7/25/2024	Website development, maintenance, and updates.	1.00
Elliot Jordan	July 2024	7/26/2024	Website development, maintenance, and updates.	2.00
Elliot Jordan	July 2024	7/29/2024	Website development, maintenance, and updates.	0.50
Elliot Jordan	July 2024	7/31/2024	Website development, maintenance, and updates.	0.50
Heleana Melendez	July 2024	7/1/2024	IMT project management	1.75
Heleana Melendez	July 2024	7/1/2024	Review UOF best practices	0.50
Heleana Melendez	July 2024	7/1/2024	Discuss UOF productions with AM Evans	0.25
Heleana Melendez	July 2024	7/2/2024	IMT project management	2.25
Heleana Melendez	July 2024	7/2/2024	Attend weekly UOF section check-in	0.75
Heleana Melendez	July 2024	7/2/2024	Review UOF best practices	0.50
Heleana Melendez	July 2024	7/2/2024	Review CPD's forthcoming productions for UOF	0.25
Heleana Melendez	July 2024	7/2/2024	Develop chart of UOF paragraph compliance regarding produced policies, trainings, and other evidence	2.25
Heleana Melendez	July 2024	7/2/2024	Review baton use in DNC training production	0.25
Heleana Melendez	July 2024	7/2/2024	Review city-wide quarterly Taser inspections production	0.25
Heleana Melendez	July 2024	7/3/2024	IMT project management	1.50
Heleana Melendez	July 2024	7/3/2024	Review Court order on BWC policy	0.75
Heleana Melendez	July 2024	7/3/2024	Review production on BWC issues and district documentation	0.50
Heleana Melendez	July 2024	7/3/2024	Review PCRIA status memo	0.75
Heleana Melendez	July 2024	7/8/2024	IMT project management	3.25
Heleana Melendez	July 2024	7/8/2024	Attend 668 meeting	1.50
Heleana Melendez	July 2024	7/8/2024	Attend 668 meeting debrief	0.25
Heleana Melendez	July 2024	7/9/2024	IMT project management	1.50
Heleana Melendez	July 2024	7/9/2024	Review and develop 668 meeting notes	1.50
Heleana Melendez	July 2024	7/9/2024	Attend weekly UOF section check-in	1.00
Heleana Melendez	July 2024	7/10/2024	Review updates to DRUCMA training based on revisions to CMA policy suite	1.00
Heleana Melendez	July 2024	7/11/2024	Review comments to UOF data proposed methodology	0.25
Heleana Melendez	July 2024	7/11/2024	IMT project management	0.25
Heleana Melendez	July 2024	7/11/2024	Review updates to DRUCMA training based on revisions to CMA policy suite	0.50
Heleana Melendez	July 2024	7/11/2024	Review annual UOF report	1.00
Heleana Melendez	July 2024	7/12/2024	IMT project management	2.25
Heleana Melendez	July 2024	7/12/2024	Attend monthly IMT analyst meeting	0.75
Heleana Melendez	July 2024	7/14/2024	IMT project management	2.50
Heleana Melendez	July 2024	7/15/2024	IMT project management	2.50
Heleana Melendez	July 2024	7/15/2024	IMR10 UOF writing	4.50
Heleana Melendez	July 2024	7/15/2024	Discuss SW policy with IP analyst	0.50
Heleana Melendez	July 2024	7/16/2024	IMR10 UOF writing	2.00

Heleana Melendez	July 2024	7/16/2024	Attend weekly UOF section check-in	1.00
Heleana Melendez	July 2024	7/16/2024	Review and discuss FP and FPIR training production	0.50
Heleana Melendez	July 2024	7/16/2024	UOF monthly meeting prep	0.50
Heleana Melendez	July 2024	7/16/2024	Review UOF data dashboard	0.50
Heleana Melendez	July 2024	7/16/2024	Review IMR8 UOF appendix	0.50
Heleana Melendez	July 2024	7/16/2024	IMR10 UOF writing	2.50
Heleana Melendez	July 2024	7/16/2024	Review 2023 annual UOF report	0.75
Heleana Melendez	July 2024	7/16/2024	Review TRED year-end report	0.75
Heleana Melendez	July 2024	7/17/2024	IMT project management	0.25
Heleana Melendez	July 2024	7/17/2024	Review UOF data dashboard	0.50
Heleana Melendez	July 2024	7/17/2024	IMR10 UOF writing	3.75
Heleana Melendez	July 2024	7/17/2024	Review TRED year-end report	0.25
Heleana Melendez	July 2024	7/17/2024	Review 2023 annual UOF report	0.25
Heleana Melendez	July 2024	7/17/2024	Review COPA 2023 annual report	0.50
Heleana Melendez	July 2024	7/17/2024	Review comments to SW policy	0.25
Heleana Melendez	July 2024	7/17/2024	Review UOF best practices	0.25
Heleana Melendez	July 2024	7/18/2024	IMT project management	1.00
Heleana Melendez	July 2024	7/18/2024	Attend monthly UOF meeting	0.75
Heleana Melendez	July 2024	7/18/2024	Review and develop monthly UOF meeting notes	1.50
Heleana Melendez	July 2024	7/18/2024	IMT project management	2.75
Heleana Melendez	July 2024	7/19/2024	IMT project management	0.25
Heleana Melendez	July 2024	7/19/2024	IMR10 UOF revisions	1.25
Heleana Melendez	July 2024	7/19/2024	Review comprehensive assessment part II	0.50
Heleana Melendez	July 2024	7/19/2024	Attend meeting discussing comprehensive assessment	1.00
Heleana Melendez	July 2024	7/19/2024	Review and develop comprehensive assessment meeting notes	0.50
Heleana Melendez	July 2024	7/22/2024	IMT project management	0.75
Heleana Melendez	July 2024	7/22/2024	Review and develop comprehensive assessment meeting notes	1.50
Heleana Melendez	July 2024	7/22/2024	Review BWC-related productions for additional levels of compliance	0.50
Heleana Melendez	July 2024	7/22/2024	Review UOF IMR10 draft	1.75
Heleana Melendez	July 2024	7/22/2024	Review CD analysis progress on community paragraphs	0.50
Heleana Melendez	July 2024	7/22/2024	ISR meeting prep	0.50
Heleana Melendez	July 2024	7/22/2024	Review mid-year Audit Division update meeting notes	0.50
Heleana Melendez	July 2024	7/22/2024	Review IP IMR10 draft	0.75
Heleana Melendez	July 2024	7/22/2024	Review UOF best practices	0.25
Heleana Melendez	July 2024	7/23/2024	IMT project management	0.50
Heleana Melendez	July 2024	7/23/2024	Attend City DNC demonstration	1.50
Heleana Melendez	July 2024	7/24/2024	IMT project management	1.25
Heleana Melendez	July 2024	7/24/2024	Review and develop City DNC demonstration notes	1.75
Heleana Melendez	July 2024	7/24/2024	Review CMA eLearning	1.25
Heleana Melendez	July 2024	7/24/2024	Review draft NON for S03-05	0.25
Heleana Melendez	July 2024	7/25/2024	IMT project management	3.50
Heleana Melendez	July 2024	7/25/2024	Attend weekly UOF section check-in	1.00
Heleana Melendez	July 2024	7/25/2024	Review and develop ISR monthly meeting notes	1.00
Heleana Melendez	July 2024	7/25/2024	Attend ISR monthly meeting	0.75
Heleana Melendez	July 2024	7/25/2024	IMR10 UOF writing	4.25
Heleana Melendez	July 2024	7/26/2024	IMT project management	3.75
Heleana Melendez	July 2024	7/26/2024	Review CMA eLearning	0.50
Heleana Melendez	July 2024	7/26/2024	Review Court order on BWC policy	0.75
Heleana Melendez	July 2024	7/26/2024	Review OAG comments on G03-06 policy suite	0.50
Heleana Melendez	July 2024	7/26/2024	Review baton use in DNC training production	0.50
Heleana Melendez	July 2024	7/27/2024	IMR10 UOF drafting	0.50
Heleana Melendez	July 2024	7/29/2024	IMT project management	1.00
Heleana Melendez	July 2024	7/29/2024	IMR10 report revisions	4.00
Heleana Melendez	July 2024	7/3/2024	Review UOF progress with AM notes	0.50
Jessica Dockstader	July 2024	7/1/2024	Drafting IMR-10 OWS Appendix	1.50
Jessica Dockstader	July 2024	7/9/2024	Internal weekly OWS meeting with AM Deck-Brown, Attorney Lemley-Laurich, PM Bryson, and Attorney Sepulveda	1.00
Jessica Dockstader	July 2024	7/9/2024	Correspondence with CPD PM about IMR-11 Deliverables & Reviewing IMR-11 Deliverables ahead of IMT/CPD Discussion	2.50
Jessica Dockstader	July 2024	7/10/2024	Meeting with AM Deck-Brown and Attorney Lemley-Laurich to discuss IMR-11 Deliverables	1.50
Jessica Dockstader	July 2024	7/10/2024	Contrasting IMR-10 Compliance Determinations with CPD's Suggestions for IMR-11 Deliverable Compliance	0.50
Jessica Dockstader	July 2024	7/10/2024	Monthly crossover meeting between Data, OWS, and Supervision	0.50
Jessica Dockstader	July 2024	7/12/2024	Writing OWS IMR-10 Appendix	4.25
Jessica Dockstader	July 2024	7/12/2024	Internal monthly IMT analyst meeting	0.75
Jessica Dockstader	July 2024	7/15/2024	Drafting IMR-10 OWS Summary	1.00
Jessica Dockstader	July 2024	7/15/2024	Discussing CPD BWC Policy and Officer Wellness with IMT Leadership	0.50
Jessica Dockstader	July 2024	7/15/2024	Discussing CPD BWC Policy and Officer Wellness with AM Deck-Brown	0.50

			Internal weekly meeting with AM Deck-Brown, Attorney Lemley Laurich, Dr. Bowman, and PM Bryson	
Jessica Dockstader	July 2024	7/16/2024	Bryson	1.50
Jessica Dockstader	July 2024	7/16/2024	Revising OWS IMR-11 Deliverable Chart	0.50
Jessica Dockstader	July 2024	7/17/2024	Meeting with Project Director Kunard	0.50
Jessica Dockstader	July 2024	7/17/2024	Coordinating with OWS team about Par. 411	1.00
Jessica Dockstader	July 2024	7/17/2024	Drafting IMR-10 OWS Summary	2.00
Jessica Dockstader	July 2024	7/17/2024	OWS Executive Sponsor deliverable discussion	0.50
Jessica Dockstader	July 2024	7/17/2024	OWS Executive Sponsor deliverable discussion team debrief	0.50
Jessica Dockstader	July 2024	7/18/2024	Finalizing OWS IMR-10 Summary	2.50
Jessica Dockstader	July 2024	7/19/2024	Review Audit Division Mid-Year meeting notes	0.50
Jessica Dockstader	July 2024	7/19/2024	Par. 411 discussion with AM Deck-Brown and Attorney Lemley Laurich	1.00
Jessica Dockstader	July 2024	7/22/2024	Discussion with AM Deck-Brown and Attorney Lemley Laurich	0.50
Jessica Dockstader	July 2024	7/22/2024	Reviewing and revising final OWS appendix submission for IMR-11	1.50
			Reviewing IMR-10 TISMP Audit and July monthly meeting slides ahead of meeting with CPD and OAG	
Jessica Dockstader	July 2024	7/25/2024	OAG	1.00
Jessica Dockstader	July 2024	7/26/2024	OWS crossover meeting with Supervision analyst	1.00
Jessica Dockstader	July 2024	7/30/2024	Monthly OWS meeting with OAG	0.50
Jessica Dockstader	July 2024	7/30/2024	Internal weekly OWS meeting with AM Deck-Brown, Attorney Lemley Laurich, and PM Bryson	0.75
Jessica Dockstader	July 2024	7/30/2024	Reviewing CPD OWS productions for par. 404	0.75
Jessica Dockstader	July 2024	7/30/2024	Monthly OWS meeting with CPD and OAG	1.00
Jessica Dockstader	July 2024	7/31/2024	Clean and disseminate monthly OWS (IMT-OAG-CPD) meeting notes	1.00
Joseph Hoereth	July 2024	7/5/2024	IMT Survey Data Visualization and Report Writing	3.00
Joseph Hoereth	July 2024	7/12/2024	IMT Survey Data Visualization and Report Writing	4.00
Joseph Hoereth	July 2024	7/24/2024	IMT Survey Data Visualization and Report Writing	4.00
Joseph Hoereth	July 2024	7/23/2024	IPCE Research Team Survey Meeting	1.00
Joseph Hoereth	July 2024	7/26/2024	IMT Survey Data Visualization and Report Writing	6.00
			Methodologies: 1 Weekly check in call with City: .5 IMR leadership calls: .5	
Laura Kunard	July 2024	7/1/2024	IMT CET meeting: 1	3.00
			IMT UOF call: .5 IMT CI call: 1 Analyst calls: 1	
Laura Kunard	July 2024	7/2/2024	IMR editing: 1.5	4.00
			Weekly IMT leadership team meeting: 1 Analyst calls: 1	
Laura Kunard	July 2024	7/3/2024	IMT communications and scheduling: 1	3.00
			IMT Training meeting: .5 Monthly 668 meeting: 1.5 IMT leadership team meeting: 1	
Laura Kunard	July 2024	7/8/2024	Community meeting: 2	5.00
			Settlement conference: 1 Public Hearing: 1.25 IMT leadership team meetings: 1.5 IMT UOF meeting: .25	
Laura Kunard	July 2024	7/9/2024	Meeting with Coalition: 2	6.00
			Weekly meeting with Monitor and Deputy Monitor: 1 IMT analyst calls: 1	
Laura Kunard	July 2024	7/10/2024	Monthly meeting City/Coalition: 2	4.00
Laura Kunard	July 2024	7/11/2024	COPA meeting: 1 Comprehensive Assessment: 2	3.00
			IMR-10: 1.5 Weekly check in call with OAG: .5 IMT leadership team calls: .5	
Laura Kunard	July 2024	7/12/2024	Analyst meeting: 1	3.50
Laura Kunard	July 2024	7/14/2024	IMR-10: 1	1.00
			Weekly check in call with City: .5 IMT CI call: .5 Call with Parties: .75	
Laura Kunard	July 2024	7/15/2024	IMR-10: 1.25	3.00
			IMT UOF call: 1 Meeting with Monitor: 1.5	
Laura Kunard	July 2024	7/16/2024	IMR-10: 1.5	4.00
			Meeting with CPD re: DNC prep: .5 Weekly meeting with Monitor and Deputy Monitor: 1 Analyst call: .5 Monthly community policing call: .25	
Laura Kunard	July 2024	7/17/2024	IMT communications and scheduling: .75	3.00

Laura Kunard	July 2024	7/18/2024	Audit meeting: .75 IMR-10: 1.25 Monthly UOF meeting: .5 IMT data meeting: .5 IMT accountability meeting: 1	4.00
Laura Kunard	July 2024	7/19/2024	Weekly check in call with OAG: .5 IMT leadership team calls: 1 Comprehensive Assessment: .5 IMR-10: 1	3.00
Laura Kunard	July 2024	7/22/2024	Associate Monitor meeting: 1 Weekly check in call with City: .5 IMT leadership team calls: .5 IMR-10 reviews: 1	3.00
Laura Kunard	July 2024	7/25/2024	IMR-10 review, A&T: 2 IMR-10 review, CI: 1	3.00
Laura Kunard	July 2024	7/26/2024	IMT leadership team call: 1 Monthly Associate Monitor call: 1.5 IMR-10 charts: .5 IMR-10 Report review: 2.5 IMR-10 A&T review: 1.5	7.00
Laura Kunard	July 2024	7/28/2024	IMR-10, UOF review: 1 IMR-10, Crisis review: 1 IMR-10, Accountability review: 1 IMR-10 review: 1	4.00
Laura Kunard	July 2024	7/29/2024	IMR-10, charts: 1.5 IMR-10 Intro: 1 IMR-10, counts and graphs: 1 IMR-10, Wellness review: 1.5	5.00
Laura Kunard	July 2024	7/30/2024	IMR-10 final counts: 1.5 IMR-10 final edits: 1.5	3.00
Laura Kunard	July 2024	7/31/2024	IMT communications and scheduling: 1 IMT weekly leadership team call: 1 IMT analyst calls: .5 Policy reviews: 1.5	4.00
Laura McElroy	July 2024	7/2/2024	Communication with local media and IMT leadership about judge's ruling on BWC policy.	1.00
Laura McElroy	July 2024	7/3/2024	Follow up communication with media outlet about the BWC policy filed with the court and with IMT leadership. Call with another media outlet about litigation report.	1.25
Laura McElroy	July 2024	7/10/2024	Call with additional media outlet about BWC camera policy and Judge's order. Communication with IMT leadership. Follow up communication with the leadership.	1.00
Laura McElroy	July 2024	7/15/2024	Email communication with media outlet on coordinated multiple arrest policy. Calls and emails with IMT leadership. Follow up calls and emails with inquiring media outlet.	1.50
Laura McElroy	July 2024	7/17/2024	Emails with media outlet and IMT leadership.	1.00
Laura McElroy	July 2024	7/30/2024	Call with communication POC for CD regarding IMR10 and public facing CPD document on IMR9.	1.00
Laura McElroy	July 2024	7/31/2024	Communication with Communication POC for CD on IMR10 and call with IMT leadership.	1.00
Lindsey Clancey	July 2024	7/1/2024	CIT Section Production review for IMR10	2.00
Lindsey Clancey	July 2024	7/2/2024	CIT Section Internal Meeting prep, notes, and follow-ups.	2.00
Lindsey Clancey	July 2024	7/7/2024	CIT Section IMR10	1.50
Lindsey Clancey	July 2024	7/8/2024	CIT Section IMR10	1.00
Lindsey Clancey	July 2024	7/9/2024	CIT Section IMR10 introduction	3.00
Lindsey Clancey	July 2024	7/10/2024	CIT Section IMR10 updates and streamlining	1.00
Lindsey Clancey	July 2024	7/11/2024	CIT Section IMR10	1.00
Lindsey Clancey	July 2024	7/14/2024	CIT Section IMR9 and IMR10 production review and summary work	2.00
Lindsey Clancey	July 2024	7/15/2024	CIT Section production review and updates	2.00
Lindsey Clancey	July 2024	7/16/2024	CIT Section IMR10	0.50
Lindsey Clancey	July 2024	7/17/2024	CIT Section IMR10 review	0.50
Lindsey Clancey	July 2024	7/30/2024	CIT Section weekly meeting, prep, agenda creation, and follow-up	2.00
Melissa Gutierrez	July 2024	7/31/2024	Reviewed F2M Letter to OAG and CCPSA	1.00
Melissa Gutierrez	July 2024	7/30/2024	Reviewed Par. 606 Final Assessment Report Production	1.50
Melissa Gutierrez	July 2024	7/30/2024	Updated IMR10 Compliance Tracker Chart	1.50
Melissa Gutierrez	July 2024	7/29/2024	Reviewed CPD's draft presentation for monthly Supervision meeting	1.00
Melissa Gutierrez	July 2024	7/29/2024	Reviewed Par. 601 compliance history	1.00
Melissa Gutierrez	July 2024	7/29/2024	Reviewed IMR10 principal achievements for IMR10	0.50
Melissa Gutierrez	July 2024	7/26/2024	Reviewed comments for Professor's response on Use of Force Data Analysis Proposed Methodologies (¶¶572, 573)	1.00
Melissa Gutierrez	July 2024	7/25/2024	Reviewed COPA Training Tracker Production	2.00

Melissa Gutierrez	July 2024	7/24/2024	Reviewed In-Car Camera Systems Production Reviewed Professors response to IMT comments on Use of Force Data Analysis Proposed	1.00
Melissa Gutierrez	July 2024	7/23/2024	Methodologies (¶¶572, 573)	1.00
Melissa Gutierrez	July 2024	7/23/2024	Reviewed second draft of comments on Use of Force Audit Report	1.00
Melissa Gutierrez	July 2024	7/22/2024	Reviewed 2023 TRED Year-End Report Production	1.00
Melissa Gutierrez	July 2024	7/22/2024	Reviewed Summary of EISS Efforts Production	1.00
Melissa Gutierrez	July 2024	7/22/2024	Reviewed Data team IMR10 drafts	1.50
Melissa Gutierrez	July 2024	7/19/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	July 2024	7/19/2024	Discussion with Parties: Informal CPD call with Data team	0.50
Melissa Gutierrez	July 2024	7/18/2024	Completed IMR10 Data Compliance Tracker	1.00
Melissa Gutierrez	July 2024	7/18/2024	Reviewed TRED's analysis of unreported uses of force	0.50
Melissa Gutierrez	July 2024	7/18/2024	Cleaned and distributed Audit Division meeting notes	0.50
Melissa Gutierrez	July 2024	7/18/2024	Discussion with Parties re: Monthly IMT/OAG Use of Force Meeting	1.00
Melissa Gutierrez	July 2024	7/18/2024	Attended Audit Division's Mid-Year Meeting and documented key updates	1.00
Melissa Gutierrez	July 2024	7/17/2024	Reviewed IMR10 Data Compliance Tracker Changes	1.00
Melissa Gutierrez	July 2024	7/17/2024	Reviewed IMR10 Productions for Pars. 568/569	1.50
Melissa Gutierrez	July 2024	7/17/2024	Meeting with AM and Attorney to discuss City of Chicago Status Report for IMR10	1.50
Melissa Gutierrez	July 2024	7/16/2024	Reviewed CPD's Memo on COPA's Access	1.00
Melissa Gutierrez	July 2024	7/16/2024	Updated IMR10 Compliance Table	2.00
Melissa Gutierrez	July 2024	7/15/2024	Reviewed Audit Report on Use of Force Data	1.50
Melissa Gutierrez	July 2024	7/15/2024	Drafted comments for Use of Force Audit Report	1.00
Melissa Gutierrez	July 2024	7/15/2024	Discussion with Parties re: Traffic Stops Stipulation	0.50
Melissa Gutierrez	July 2024	7/12/2024	Reviewed City of Chicago Status Report for IMR10 Reviewed second draft of IMT comments on Use of Force Data Analysis Proposed Methodologies	1.00
Melissa Gutierrez	July 2024	7/12/2024	(¶¶572, 573)	1.00
Melissa Gutierrez	July 2024	7/12/2024	Monthly IMT meeting to discuss IMR10 updates and plans for IMT Updates draft of IMT comments on Use of Force Data Analysis Proposed Methodologies (¶¶572,	1.00
Melissa Gutierrez	July 2024	7/3/2024	573)	1.50
Melissa Gutierrez	July 2024	7/2/2024	Reviewed draft of Comprehensive Assessment, Part II	1.00
Melissa Gutierrez	July 2024	7/2/2024	Reviewed forthcoming productions for IMR10 Reviewed draft of IMT comments on Use of Force Data Analysis Proposed Methodologies (¶¶572,	1.00
Melissa Gutierrez	July 2024	7/1/2024	573)	0.50
Monique Jenkins	July 2024	7/1/2024	Internal IMR-10 Writing call and follow-ups	1.00
Monique Jenkins	July 2024	7/4/2024	Preparation for IMR-10 Supervision Writing	1.00
Monique Jenkins	July 2024	7/5/2024	IMR-10 Supervision writing, review of notes and productions for writing	4.00
Monique Jenkins	July 2024	7/10/2024	CPD Supervision Meeting and follow ups	0.50
Monique Jenkins	July 2024	7/10/2024	OSW/Data Crossover meeting and follow ups	0.75
Monique Jenkins	July 2024	7/10/2024	IMR-10 Supervision summary review and editing	1.25
Monique Jenkins	July 2024	7/12/2024	Internal CNA analyst meeting	1.00
Monique Jenkins	July 2024	7/15/2024	Internal Supervision meeting and discussion of IMR-10	1.00
Monique Jenkins	July 2024	7/16/2024	IMR-10 Supervision editing IMR-10 supervision writing and Editing	1.00
Monique Jenkins	July 2024	7/17/2024		1.75
Monique Jenkins	July 2024	7/17/2024	Weekly Meeting with AM Durham	0.75
Monique Jenkins	July 2024	7/18/2024	internal Supervision meeting	0.50
Monique Jenkins	July 2024	7/18/2024	IMR-10 Sueprvision editing	0.50
Monique Jenkins	July 2024	7/19/2024	IMR-10 Supervision writing and Editing	1.00
Monique Jenkins	July 2024	7/24/2024	Monthly IMT/OAG Supervision call and follow-ups	1.00
Monique Jenkins	July 2024	7/25/2024	Weekly Supervision call and follow-ups	1.00
Monique Jenkins	July 2024	7/26/2024	OSW/Supervision Check-in RE: IMR10 Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings.	0.50
Norma Ramos	July 2024	7/8/2024		1.50
Norma Ramos	July 2024	7/15/2024	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings.	2.00
Norma Ramos	July 2024	7/1/2024	Attend IMT CET Bi-Weekly Meeting	1.00
Norma Ramos	July 2024	7/8/2024	Attend IMT Presentation for District Council 20 in Rogers Park.	2.50
Norma Ramos	July 2024	7/14/2024	Attend IMT Public Hearing Online. Topic Impartial Policing.	2.00
Norma Ramos	July 2024	7/10/2024	Follow up on IMT Community Liaison position with potential candidate. Anna Riedel is still interested in the job.	1.00
Rodney Monroe	July 2024	7/1/2024	Weekly meeting w/City	0.25
Rodney Monroe	July 2024	7/1/2024	Reviewed CPD productions for 6/27-28, 2025 Training Plan, Annual UOF Report	2.25
Rodney Monroe	July 2024	7/1/2024	Reviewed CPD productions for 6/27-28, 2023 TRED report, Audit UOF Data, PCRIA Status report	2.25
Rodney Monroe	July 2024	7/1/2024	Reviewed updated list of policies and training submitted and completed IMR10 Reviewed OIG report on 911 Calls for Police Service: A breakdown of dispatched 911 calls by priority	1.50
Rodney Monroe	July 2024	7/1/2024		1.50
Rodney Monroe	July 2024	7/2/2024	Reviewed Search warrant policy along with IP and CP comments	1.00

Rodney Monroe	July 2024	7/3/2024	Reviewed Judge's Order on BWC	1.00
Rodney Monroe	July 2024	7/3/2024	IMT weekly meeting	1.25
Rodney Monroe	July 2024	7/3/2024	Reviewed draft comments for hearing	0.25
Rodney Monroe	July 2024	7/6/2024	Reviewed City and OAG comments on IMT methodologies	1.50
Rodney Monroe	July 2024	7/8/2024	Meeting w/AMs	0.75
Rodney Monroe	July 2024	7/8/2024	Weekly meeting w/City	0.50
Rodney Monroe	July 2024	7/8/2024	Weekly meeting w/Allyson and Novalez	0.50
Rodney Monroe	July 2024	7/8/2024	Reviewed CPD CMA e-learning materials	2.50
Rodney Monroe	July 2024	7/9/2024	Reviewed OIG reports on CPD Member Affiliation with Anti-Government and Extremist Groups	0.75
Rodney Monroe	July 2024	7/9/2024	Reviewed CPD IMR-11 Deliverables	1.75
Rodney Monroe	July 2024	7/9/2024	Additional review and notes from CPD IMR-11 Deliverables	2.00
Rodney Monroe	July 2024	7/9/2024	Pre Hearing meeting w/Parties	0.75
Rodney Monroe	July 2024	7/9/2024	Public Status Hearing and debrief	2.25
Rodney Monroe	July 2024	7/9/2024	TCAC Meeting	0.50
Rodney Monroe	July 2024	7/9/2024	Meeting w/Coalition	2.00
Rodney Monroe	July 2024	7/10/2024	IMT weekly meeting	1.25
Rodney Monroe	July 2024	7/10/2024	Reviewed latest CA draft	1.50
Rodney Monroe	July 2024	7/10/2024	IP weekly meeting	0.50
Rodney Monroe	July 2024	7/10/2024	Call w/AM Durham	0.50
Rodney Monroe	July 2024	7/10/2024	Weekly meeting w/A&T	1.00
Rodney Monroe	July 2024	7/10/2024	Reviewed A&T draft Intro for IMR10	0.50
Rodney Monroe	July 2024	7/10/2024	Meeting w/City/Coalition to discuss CMA policies	2.00
Rodney Monroe	July 2024	7/11/2024	Reviewed and commented on CPD RNC Directive	2.75
Rodney Monroe	July 2024	7/11/2024	Monthly meeting w/COPA	1.00
Rodney Monroe	July 2024	7/11/2024	Reviewed and commented on CPD Constitutional Training	2.50
Rodney Monroe	July 2024	7/12/2024	Weekly meeting w/OG	0.50
Rodney Monroe	July 2024	7/12/2024	Additional review of edits and comments to CA II	1.25
Rodney Monroe	July 2024	7/12/2024	Meeting w/Arif and CPD to discuss Constitutional Policing training	1.00
Rodney Monroe	July 2024	7/12/2024	IMT meeting	1.00
Rodney Monroe	July 2024	7/12/2024	Reviewed various CPD productions produced 7/11/24 SW	2.00
Rodney Monroe	July 2024	7/15/2024	Meeting w/City	0.50
Rodney Monroe	July 2024	7/15/2024	Meeting w/ Allyson and Novalez	0.75
Rodney Monroe	July 2024	7/15/2024	Calls w/Allyson and Allan to discuss par 572	0.50
Rodney Monroe	July 2024	7/15/2024	Meeting w/ Parties to discuss Traffic Stops	0.75
Rodney Monroe	July 2024	7/15/2024	CCPSA meeting	0.75
Rodney Monroe	July 2024	7/16/2024	Meeting w/Sup	0.75
Rodney Monroe	July 2024	7/16/2024	Reviewed 7/11 CPD productions	1.50
Rodney Monroe	July 2024	7/16/2024	UOF weekly meeting	1.00
Rodney Monroe	July 2024	7/16/2024	Reviewed OIG reports on Sustained Investigations into Serious Misconduct	0.50
Rodney Monroe	July 2024	7/17/2024	IMT weekly meeting	1.25
Rodney Monroe	July 2024	7/17/2024	Reviewed CPD and Professor's comments and response to par 572	0.50
Rodney Monroe	July 2024	7/17/2024	Monthly Training meeting	1.00
Rodney Monroe	July 2024	7/17/2024	IP weekly meeting	0.50
Rodney Monroe	July 2024	7/17/2024	Reviewed and discussed the Training compliance guidelines	1.00
Rodney Monroe	July 2024	7/18/2024	CPD Mid-Year Audit meeting	1.00
Rodney Monroe	July 2024	7/18/2024	UOF monthly meeting	1.00
Rodney Monroe	July 2024	7/18/2024	Calls with Allan, Maggie, and Steve to discuss par 31	1.00
Rodney Monroe	July 2024	7/18/2024	Reviewed updated CMA policy and additional comments from CPD	1.25
Rodney Monroe	July 2024	7/18/2024	Reviewed CP draft IMR11 deliverables	1.00
Rodney Monroe	July 2024	7/19/2024	Reviewed and discussed the Comprehensive Assessment w/Ams	1.25
Rodney Monroe	July 2024	7/22/2024	Weekly meeting w/City	0.50
Rodney Monroe	July 2024	7/22/2024	Meeting w/Allyson and Novalez	0.75
Rodney Monroe	July 2024	7/22/2024	Meeting w/DOL	1.00
Rodney Monroe	July 2024	7/23/2024	Reviewed Supervision draft Intro	0.25
Rodney Monroe	July 2024	7/25/2024	Call w/Allyson to discuss CPD Status Report	0.75
Rodney Monroe	July 2024	7/25/2024	Call w/AM Deck-Brown to discuss comments on CMA training	0.50
Rodney Monroe	July 2024	7/25/2024	Review and additional comments on Comprehensive Assessment	1.25
Rodney Monroe	July 2024	7/26/2024	Reviewed 7/25 Productions	1.50
Rodney Monroe	July 2024	7/26/2024	Weekly meeting w/OAG	0.50
Rodney Monroe	July 2024	7/26/2024	IMT weekly meeting	1.00
Rodney Monroe	July 2024	7/26/2024	Reviewed OAG comments on G03-06	0.75
Rodney Monroe	July 2024	7/26/2024	Monthly AM meeting	1.00
Rodney Monroe	July 2024	7/26/2024	Call w/Chief Novalez to discuss DNC logistics	1.50
Rodney Monroe	July 2024	7/26/2024	Reviewed revised CMA e-Learning	1.50
Rodney Monroe	July 2024	7/29/2024	Weekly meeting w/City	0.25
Rodney Monroe	July 2024	7/29/2024	Meeting to discuss DNC logistics	0.50
Rodney Monroe	July 2024	7/29/2024	Develop plans for IMT DNC site visits	2.25
Rodney Monroe	July 2024	7/29/2024	Reviewed IMT draft Survey Results	2.75

Rodney Monroe	July 2024	7/29/2024 Call w/Novalez to discuss DNC site visit	0.75
Rodney Monroe	July 2024	7/30/2024 Reviewed IMT IMR10 draft	3.25
Rodney Monroe	July 2024	7/30/2024 Additional review of IMR10 drafts	1.75
Rodney Monroe	July 2024	7/30/2024 Meeting to discuss DNC logistics w/Bridgette and Ams	1.25
Rodney Monroe	July 2024	7/30/2024 Monthly OW meeting	1.00
Rodney Monroe	July 2024	7/30/2024 CIT weekly meeting	1.00
Rodney Monroe	July 2024	7/30/2024 Meeting w/Superintendent	0.50
Rodney Monroe	July 2024	7/30/2024 DNC Demonstration Info Session	1.25
Rodney Monroe	July 2024	7/31/2024 IMT weekly meeting	1.00
Roy Rothschild	July 2024	7/2/2024 IMT Community Survey Team Meeting	1.00
Roy Rothschild	July 2024	7/9/2024 Preliminary data analysis of 3rd survey	1.50
Roy Rothschild	July 2024	7/10/2024 Preliminary data analysis of 3rd survey	1.00
Roy Rothschild	July 2024	7/11/2024 Preliminary data analysis of 3rd survey and preparation of initial results for IMT	2.00
Roy Rothschild	July 2024	7/12/2024 Preliminary data analysis of 3rd survey and preparation of initial results for IMT	1.00
Roy Rothschild	July 2024	7/16/2024 Preliminary data analysis of 3rd survey	1.00
Roy Rothschild	July 2024	7/16/2024 IMT Community Survey Team Meeting	1.50
Roy Rothschild	July 2024	7/18/2024 Preliminary data analysis of 3rd survey	1.00
Roy Rothschild	July 2024	7/22/2024 Preliminary data analysis of 3rd survey	1.00
Roy Rothschild	July 2024	7/23/2024 IMT Community Survey Team Meeting	1.00
Roy Rothschild	July 2024	7/24/2024 Work on 2-pager of initial findings from 3rd survey	1.50
Roy Rothschild	July 2024	7/25/2024 Work on 2-pager of initial findings from 3rd survey	2.00
Roy Rothschild	July 2024	7/26/2024 Finalize 2-pager of initial findings from 3rd survey	1.00
Stephanie Smith	July 2024	7/1/2024 Updated internal Impartial Policing production compliance tracker	1.00
Stephanie Smith	July 2024	7/9/2024 Attended July Impartial Policing public hearing	1.50
Stephanie Smith	July 2024	7/9/2024 Cleaned and distributed public hearing notes	1.00
Stephanie Smith	July 2024	7/10/2024 Revised public hearing notes	0.50
Stephanie Smith	July 2024	7/10/2024 Impartial Policing weekly meeting	0.50
Stephanie Smith	July 2024	7/10/2024 Reviewed draft Search Warrant Policy Suite	1.00
Stephanie Smith	July 2024	7/10/2024 Collected associate monitors' comments on Search Warrant Policy Suite	0.50
Stephanie Smith	July 2024	7/11/2024 Compiled and edited associate monitors' comments on Search Warrant Policy Suite	1.50
Stephanie Smith	July 2024	7/11/2024 Updated internal Impartial Policing production compliance tracker	0.50
Stephanie Smith	July 2024	7/12/2024 IMT analyst monthly meeting	1.00
Stephanie Smith	July 2024	7/15/2024 IMT analyst meeting	0.50
Stephanie Smith	July 2024	7/15/2024 Reviewed most recent Impartial Policing CPD productions	1.00
Stephanie Smith	July 2024	7/15/2024 Updated internal Impartial Policing production compliance tracker	0.50
Stephanie Smith	July 2024	7/16/2024 Reviewed Impartial Policing section of IMR10 draft	0.50
Stephanie Smith	July 2024	7/17/2024 Reviewed all material related to Search Warrant Policy Suite	2.00
Stephanie Smith	July 2024	7/17/2024 Reviewed and revised all associate monitors' comments on Search Warrant Policy Suite	2.00
Stephanie Smith	July 2024	7/17/2024 Impartial Policing weekly meeting	0.50
Stephanie Smith	July 2024	7/18/2024 Wrote and revised IMT response to Search Warrant Policy Suite	2.00
Stephanie Smith	July 2024	7/18/2024 IMT analyst meeting	1.00
Stephanie Smith	July 2024	7/22/2024 Reviewed most recent Impartial Policing CPD productions	1.00
Stephanie Smith	July 2024	7/22/2024 Reviewed Consent Decree analysis spreadsheet	0.50
Stephanie Smith	July 2024	7/22/2024 Reviewed OAG comments on Search Warrant Policy Suite	0.50
Stephanie Smith	July 2024	7/24/2024 Watched recording of DNC public demonstration information session	1.50
Stephanie Smith	July 2024	7/24/2024 IMT-OAG Impartial Policing meeting	1.00
Stephanie Smith	July 2024	7/24/2024 Cleaned and distributed notes for IMT-OAG Impartial Policing meeting	0.50
Stephanie Smith	July 2024	7/24/2024 Reviewed OAG comments on Search Warrant Policy Suite	0.50
Stephanie Smith	July 2024	7/24/2024 Impartial Policing weekly meeting	0.50
Tammy Felix	July 2024	7/1/2024 Worked with AM for Community Policing on IMR 10 review requirements and report.	3.00
Tammy Felix	July 2024	7/2/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	July 2024	7/3/2024 meeting to review compliance records and deliverables for IMR 10.	2.00
Tammy Felix	July 2024	7/8/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	July 2024	7/10/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	July 2024	7/11/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	July 2024	7/12/2024 Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	2.50
Tammy Felix	July 2024	7/15/2024 Worked with AM for Community Policing on IMR 10 review requirements.	3.00
Tammy Felix	July 2024	7/16/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	July 2024	7/17/2024 Participated in monthly community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	2.00
Tammy Felix	July 2024	7/18/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	July 2024	7/19/2024 Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	2.50
Tammy Felix	July 2024	7/22/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	July 2024	7/23/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.50
Tammy Felix	July 2024	7/24/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	July 2024	7/25/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00

			Participated in weekly internal community policing status meeting. Worked with AM for	
Tammy Felix	July 2024	7/26/2024	Community Policing on IMR 10 review requirements and report.	2.00
Tammy Felix	July 2024	7/29/2024	Worked with AM for Community Policing on IMR 10 review requirements.	1.50
Tammy Felix	July 2024	7/30/2024	Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	July 2024	7/31/2024	Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tom Christoff	July 2024	7/15/2024	Attend traffic stops stipulation meeting. Debrief with IMT members after.	1.00
Tom Christoff	July 2024	7/16/2024	Various communications with Data team members regarding updates after time off.	1.00
Tom Christoff	July 2024	7/17/2024	Update IMR10 draft. Meeting with Data Team members and other communications.	3.00
Tom Christoff	July 2024	7/18/2024	Participate in Audit Division meeting	1.00
Tom Christoff	July 2024	7/18/2024	Participate in meeting regarding Pars. 572/573. Debrief with Data Team members.	1.00
Tom Christoff	July 2024	7/19/2024	Participate in bi-weekly meeting with CPD.	0.50
Tom Christoff	July 2024	7/19/2024	Participate in weekly Data Team meeting	1.00
Tom Christoff	July 2024	7/19/2024	Update IMR10 draft.	1.50
Tom Christoff	July 2024	7/22/2024	Participate in bi-weekly associate monitor meeting.	1.00
Tom Christoff	July 2024	7/23/2024	Review IMT comments on audit report and force analysis methodology. Discuss with IMT members and provide feedback.	1.00
Tom Christoff	July 2024	7/24/2024	Additional communication with IMT members regarding IMT comments to productions. Provide feedback.	1.00
Tom Christoff	July 2024	7/26/2024	Participate in monthly associate monitors meeting.	1.50
Tom Christoff	July 2024	7/26/2024	Finalize comments on productions.	0.50
Valerie Schmitt	July 2024	7/1/2024	Review status report/training meeting	2.00
Valerie Schmitt	July 2024	7/2/2024	Initial review of incoming productions, Training/RHP	1.00
Valerie Schmitt	July 2024	7/2/2024	IMR-10 preparation	2.00
Valerie Schmitt	July 2024	7/3/2024	Training production responses	2.50
Valerie Schmitt	July 2024	7/5/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2024	7/5/2024	Finalize training responses	1.00
Valerie Schmitt	July 2024	7/8/2024	Prepare training response	2.00
Valerie Schmitt	July 2024	7/9/2024	Review informal training production	1.00
Valerie Schmitt	July 2024	7/11/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2024	7/12/2024	IMT Analyst Coordination Meeting	1.00
Valerie Schmitt	July 2024	7/12/2024	OWS Coordination	1.50
Valerie Schmitt	July 2024	7/13/2024	IMR-10, Training	2.00
Valerie Schmitt	July 2024	7/15/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2024	7/15/2024	IMR-10, Training	2.00
Valerie Schmitt	July 2024	7/16/2024	IMR-10 Introductions, RHP/Training	2.00
Valerie Schmitt	July 2024	7/17/2024	Monthly CPD/IMT/OAG Training Meeting	2.00
Valerie Schmitt	July 2024	7/18/2024	RHP responses	2.50
Valerie Schmitt	July 2024	7/19/2024	IMR-10, training	2.00
Valerie Schmitt	July 2024	7/22/2024	Weekly internal Training/RHP team call	2.00
Valerie Schmitt	July 2024	7/23/2024	OPSA/IMT Meeting	1.00
Valerie Schmitt	July 2024	7/23/2024	IST Production Review	1.50
Valerie Schmitt	July 2024	7/24/2024	IMR-10 Charts, Training	3.00
Valerie Schmitt	July 2024	7/25/2024	IMR-10 Charts, RHP	1.50
Valerie Schmitt	July 2024	7/26/2024	Training responses	1.00
Valerie Schmitt	July 2024	7/26/2024	IMR-Appendix review, training	1.00
Valerie Schmitt	July 2024	7/29/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2024	7/30/2024	IMR-10 reviews, Training/RHP	2.00

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

INVOICE 20240083

MAKE CHECKS PAYABLE TO: _____

Maggie Hickey
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233 South Wacker Drive
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FRANCES WARD, CSR
Official Court Reporter
219 South Dearborn, Suite 2524A
Chicago, IL 60604

Tax ID: [REDACTED]

CRIMINAL CIVIL

DATE ORDERED: 07-26-2024

DATE DELIVERED: 07-26-2024

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

6/11/24

**PDF emailed to Jennifer Nilles at jennifer.nilles@afslaw.com and Ms. Hickey and Mr. Sepúlveda.

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
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14-Day										
7-Day										
3-Day										
Next-Day				177	1.35	238.95				238.95
2-Hour										
Realtime										
Misc.	Misc. Charges									
Subtotal										238.95
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										238.95

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

CERTIFICATION

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

SIGNATURE:
/s/ Frances Ward

DATE:
07-26-2024

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

INVOICE 20240088

MAKE CHECKS PAYABLE TO: _____

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Official Court Reporter
219 South Dearborn, Suite 2524A
Chicago, IL 60604

Tax ID: [REDACTED]

CRIMINAL CIVIL

DATE ORDERED: 08-20-2024

DATE DELIVERED: 08-20-2024

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

7/9/24

**PDF emailed to Jennifer Nilles at jennifer.nilles@afslaw.com

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day										
14-Day										
7-Day										
3-Day										
Next-Day				58	1.35	78.30				78.30
2-Hour										
Realtime										
Misc.	Misc. Charges									
Subtotal										78.30
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										78.30

ADDITIONAL INFORMATION

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CERTIFICATION

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

SIGNATURE:

/s/ Frances Ward

DATE:

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Period: 7/1/2024 to 7/31/2024

Maggie Hickey as Independent Monitor Involving the Chicago Police Department - [451895.00000] CPD Monitor

Name	Date	Description	Activity	Hours	Units	Rate	Total
		Hosting of Review Data -					
	7/31/2024	\$10 per GB, per month	E411		115.4	10.00	1,154.00
		Database Licenses - \$85					
	7/31/2024	per person, per month	E411		3	85.00	255.00
Data Licenses							
						Total	\$1,409.00