



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2374747
Invoice Date 10/24/2024
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

For Professional Services Rendered Through September 30, 2024

Re: CPD Monitor

Total Fees	141,676.00
Total Disbursements	159,151.35
Total Amount Due This Invoice	\$300,827.35
Prior Balance Due	30,944.88
Total Balance Due Upon Receipt	\$331,772.23

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

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Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/01/24	Vyasa Babu	Drafting and revising IMT Comments on CPD Community Engagement Plan and Community Engagement in Policy and Training Development	2.50	812.50
09/03/24	Alex J. Becker	Communications with IMT members regarding Data section, IMT staffing, published CPD directives, and court filings.	0.20	79.00
09/03/24	Alex J. Becker	Reviewed documents for Judge Pallmeyer.	0.50	197.50
09/03/24	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	0.30	135.00
09/03/24	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 Use of Force sections	0.60	270.00
09/03/24	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 Crisis Intervention sections	0.70	315.00
09/03/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.20	540.00
09/03/24	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)	1.40	630.00
09/03/24	Brian J Hamilton	Internal weekly check-in with crisis intervention section to discuss recent productions and IMR10	1.00	420.00
09/03/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.80	360.00
09/03/24	Sarah M. Oligmueller	Review new and outstanding	0.30	118.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Accountability and Transparency productions.		
09/03/24	Sarah M. Oligmueller	Attend meeting with the IMT's Officer Wellness and Support section regarding productions, methodologies, compliance, and reports.	0.50	197.50
09/03/24	Sarah M. Oligmueller	Attend monthly Officer Wellness and Support meeting with the CPD, the OAG, and the IMT.	0.60	237.00
09/03/24	Sarah M. Oligmueller	Review and analyze materials related to the Investigatory Stops, Protective Pat Downs, and the Enforcement of Loitering Ordinances section.	2.40	948.00
09/03/24	Stella T. Oyalabu	Bi-weekly meeting with CPD and OPSA regarding recruitment, hiring, and promotions.	0.50	197.50
09/03/24	Stella T. Oyalabu	Analyze training productions.	0.40	158.00
09/04/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	3.20	1,440.00
09/04/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.50	675.00
09/04/24	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)	0.30	135.00
09/04/24	Anthony-Ray Sepulveda	Meeting 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) regarding policies related to the Accountability and Transparency section	0.80	360.00
09/04/24	Anthony-Ray Sepulveda	Reviewing materials related to Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances section	0.40	180.00
09/04/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	0.50	225.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section		
09/04/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to materials provided by the City of Chicago	0.80	360.00
09/04/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	0.90	405.00
09/04/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding preparation for public hearing including draft remarks regarding DNC.	0.30	135.00
09/04/24	Sarah M. Oligmueller	Revise the Accountability and Transparency section of Independent Monitoring Report 10.	1.30	513.50
09/04/24	Sarah M. Oligmueller	Attend call with the CPD, the OAG, and the IMT regarding the G03-06 policy series.	0.80	316.00
09/04/24	Sarah M. Oligmueller	Discussions with IMT member regarding the Investigatory Stops, Protective Pat Downs, and the Enforcement of Loitering Ordinances section.	0.30	118.50
09/04/24	Sarah M. Oligmueller	Draft IMT no objection notices.	1.00	395.00
09/04/24	Vyasa Babu	Revising IMT Comments on CPD Use of Social Media policy	0.50	162.50
09/04/24	Vyasa Babu	Revising IMT Comments on CPD Community Engagement Policy and Training	0.70	227.50
09/04/24	Vyasa Babu	Revising IMT Comments on CPD Hate Crimes Policy	1.10	357.50
09/04/24	Vyasa Babu	Revising IMT Comments on CPD Community Engagement Plan	1.80	585.00
09/04/24	Vyasa Babu	Weekly IMT Impartial Policing strategy meeting	0.50	162.50
09/05/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	2.50	1,125.00
09/05/24	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

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09/05/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.20	79.00
09/05/24	Sarah M. Oligmueller	Attend meeting with the IMT's Supervision section regarding productions, methodologies, compliance, and reports.	0.30	118.50
09/06/24	Alex J. Becker	Communications with IMT members regarding Data section, IMR-10, and document productions.	0.20	79.00
09/06/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	0.60	237.00
09/06/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions.	0.10	39.50
09/06/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	0.50	225.00
09/06/24	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
09/06/24	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 Community Policing section	0.20	90.00
09/06/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	2.00	900.00
09/06/24	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
09/06/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
09/06/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of	0.50	225.00

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		Chicago for the Data Analysis, Collection, and Management section		
09/06/24	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	0.50	225.00
09/06/24	Meredith R.W. DeCarlo	Review and revise draft remarks for public hearing.	0.60	270.00
09/06/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions and remarks for public hearing.	0.50	225.00
09/06/24	Meredith R.W. DeCarlo	Review and analyze CPD's BWC eLearning.	0.90	405.00
09/06/24	Sarah M. Oligmueller	Revise and submit IMT no objection notices.	0.40	158.00
09/07/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.10	45.00
09/07/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD's BWC eLearning and provide same to parties.	0.60	270.00
09/09/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.40	158.00
09/09/24	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)	1.60	720.00
09/09/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.20	90.00
09/09/24	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
09/09/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	1.70	765.00
09/09/24	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 Use of Force section	0.60	270.00
09/09/24	Brian J Hamilton	Multiple communications with J. Solomon	0.20	84.00

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		and A. Sepulveda re draft correspondence to City assessing informal OEMC production of pre-Consent Decree mental health awareness CIT training		
09/09/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.60	270.00
09/09/24	Meredith R.W. DeCarlo	Participate in ¶668 monthly meeting with the parties.	1.70	765.00
09/09/24	Meredith R.W. DeCarlo	Review public hearing remarks for revisions.	0.10	45.00
09/09/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda in preparation for ¶668 meeting.	0.20	90.00
09/09/24	Sarah M. Oligmueller	Emails with IMT members regarding the Accountability and Transparency section of Independent Monitoring Report 10.	0.20	79.00
09/09/24	Sarah M. Oligmueller	Review new and outstanding productions for the Accountability and Transparency and the Officer Wellness and Support sections.	0.30	118.50
09/09/24	Sarah M. Oligmueller	Review and analyze materials related to the Investigatory Stops, Protective Pat Downs, and the Enforcement of Loitering Ordinances section.	2.20	869.00
09/09/24	Sarah M. Oligmueller	Draft summary of materials related to the Investigatory Stops, Protective Pat Downs, and the Enforcement of Loitering Ordinances section.	2.00	790.00
09/10/24	Alex J. Becker	Communications with IMT members regarding Data section and draft records requests.	0.30	118.50
09/10/24	Alex J. Becker	Reviewed draft IMT requests for production related to Data section.	0.20	79.00
09/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.50	675.00
09/10/24	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)	2.40	1,080.00
09/10/24	Anthony-Ray Sepulveda	Attending Chief Judge Rebecca	1.80	810.00

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		Pallmeyer's September 2024 public hearing		
09/10/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	0.30	135.00
09/10/24	Brian J Hamilton	Prepare for weekly check-in call for crisis intervention section to discuss forthcoming comments on City productions and upcoming meetings with the City	0.40	168.00
09/10/24	Brian J Hamilton	Attend weekly check-in call for crisis intervention section to discuss forthcoming comments on City productions and upcoming meetings with the City	0.80	336.00
09/10/24	Brian J Hamilton	Finish revising draft correspondence to City re OEMC formal production of pre-Consent Decree training and circulate to leadership and J. Solomon	2.90	1,218.00
09/10/24	Brian J Hamilton	Communication from J. Solomon re edits to draft email to OEMC	0.30	126.00
09/10/24	Maggie Hickey	Prepare and review remarks by IMT for public hearing and communications with IMT regarding same.	1.50	750.00
09/10/24	Maggie Hickey	Meeting with Supt. Snelling and D. O'Malley.	1.00	500.00
09/10/24	Maggie Hickey	Status hearing with OAG, City, and Judge Pallmeyer.	0.50	250.00
09/10/24	Maggie Hickey	Communications with Judge Pallmeyer.	0.80	400.00
09/10/24	Maggie Hickey	IMT presentation at Public Hearing and follow-up IMT meeting.	2.50	1,250.00
09/10/24	Meredith R.W. DeCarlo	Appear for settlement conference with the Court, IMT, City, CPD, and OAG.	0.30	135.00
09/10/24	Meredith R.W. DeCarlo	Communicate within the IMT following settlement conference in preparation for public hearing.	0.60	270.00
09/10/24	Sarah M. Oligmueller	Draft summary of materials related to the Investigatory Stops, Protective Pat Downs, and the Enforcement of Loitering Ordinances section.	3.30	1,303.50
09/10/24	Sarah M. Oligmueller	Attend meeting with the IMT's Officer Wellness and Support section regarding productions, methodologies, compliance,	0.60	237.00

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		and reports.		
09/10/24	Stella T. Oyalabu	Review and analyze training productions.	0.40	158.00
09/11/24	Alex J. Becker	Reviewed/revise IMT requests related to Data section.	0.50	197.50
09/11/24	Alex J. Becker	Prepared for and attended internal Data section meeting related to use of force data methodology.	1.00	395.00
09/11/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.80	316.00
09/11/24	Alex J. Becker	Prepared for and attended bi-monthly IMT attorneys meeting.	0.90	355.50
09/11/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding part two of the Independent Monitoring Team's comprehensive assessment	2.20	990.00
09/11/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.10	495.00
09/11/24	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	0.60	270.00
09/11/24	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)	0.30	135.00
09/11/24	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 Crisis Intervention section	1.30	585.00
09/11/24	Brian J Hamilton	Review email from A. Sepulveda and conference with M. Hickey and A. Sepulveda re OEMC productions	1.10	462.00
09/11/24	Brian J Hamilton	Attend bi-weekly internal AFS meeting to discuss recent productions and IMR10	0.70	294.00
09/11/24	Maggie Hickey	IMT leadership meeting.	2.30	1,150.00

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09/11/24	Maggie Hickey	Monthly Police Board meeting.	0.60	300.00
09/11/24	Maggie Hickey	Review Comprehensive Assessment draft updates.	1.20	600.00
09/11/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting and follow-up.	1.80	810.00
09/11/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR section meeting.	0.40	180.00
09/11/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	0.70	315.00
09/11/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding anticipated revisions to 572/573 methodology.	0.50	225.00
09/11/24	Meredith R.W. DeCarlo	Review and revise report on Level 1 TRR analysis.	0.10	45.00
09/11/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.70	276.50
09/11/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.70	276.50
09/11/24	Sarah M. Oligmueller	Draft IMT comments.	0.80	316.00
09/11/24	Sarah M. Oligmueller	Revise the Officer Wellness and Support section of Independent Monitoring Report 10.	0.30	118.50
09/11/24	Stella T. Oyalabu	Attend bi-weekly attorney meeting.	0.30	118.50
09/12/24	Alex J. Becker	Communications with IMT members regarding Data and Impartial Policing sections.	0.40	158.00
09/12/24	Alex J. Becker	Reviewed City and CPD production related to Data section.	0.20	79.00
09/12/24	Ana Reyes Sanchez	Update Compliance trackers with productions from 8/8 through 9/12.	2.70	526.50
09/12/24	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 Accountability and Transparency section	0.90	405.00
09/12/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the	1.80	810.00

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		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
09/12/24	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	0.40	180.00
09/12/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department's compliance efforts with the Consent Decree	2.40	1,080.00
09/12/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Consent Decree section for the investigatory stops, protective pat downs, and enforcement of loitering ordinances	0.30	135.00
09/12/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	0.10	45.00
09/12/24	Brian J Hamilton	Revise and supplement J. Solomon draft comments re City production of OEMC training materials	2.10	882.00
09/12/24	Maggie Hickey	Leadership call with M. Dirden regarding COPA compliance.	1.00	500.00
09/12/24	Maggie Hickey	Meeting with OAG and City regarding potential Traffic Stop stipulation.	2.50	1,250.00
09/12/24	Maggie Hickey	Follow-up regarding draft IMR-10 and D. Abrams report.	0.70	350.00
09/12/24	Maggie Hickey	Review of IMT communications regarding IMR-11.	0.60	300.00
09/12/24	Meredith R.W. DeCarlo	Review and revise report on Level 1 TRR analysis.	0.70	315.00
09/12/24	Meredith R.W. DeCarlo	Participate in meeting regarding negotiation of traffic stop stipulation.	2.50	1,125.00
09/12/24	Sarah M. Oligmueller	Attend meeting with IMT members regarding the Accountability and	0.70	276.50

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		Transparency section.		
09/12/24	Sarah M. Oligmueller	Draft IMT comments.	1.50	592.50
09/12/24	Sarah M. Oligmueller	Attend monthly Accountability and Transparency meeting with COPA, the IMT, and the OAG.	0.50	197.50
09/13/24	Alex J. Becker	Preparation for internal IMT Data section meeting.	0.20	79.00
09/13/24	Alex J. Becker	Communications with IMT members regarding Data section and revisions to draft IMR-10 Report.	0.20	79.00
09/13/24	Alex J. Becker	Attended internal IMT Data section meeting.	1.20	474.00
09/13/24	Alex J. Becker	Revised IMR-10 Report related to Data section.	1.30	513.50
09/13/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data section.	0.20	79.00
09/13/24	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	1.50	675.00
09/13/24	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
09/13/24	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 Community Policing section	0.80	360.00
09/13/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	0.80	360.00
09/13/24	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,	0.40	180.00

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		and the Illinois Attorney General's Office)		
09/13/24	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 Supervision section	0.20	90.00
09/13/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department's compliance efforts with the Consent Decree	0.10	45.00
09/13/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	450.00
09/13/24	Brian J Hamilton	Analyze communication from J. Bagby re pre-Consent Decree OEMC training and OEMC initial response to J. Solomon comments	0.60	252.00
09/13/24	Brian J Hamilton	Analyze PowerPoint produced by City re pre-Consent Decree OEMC training, cross reference with OEMC comments	0.50	210.00
09/13/24	Maggie Hickey	Communications with City and M. Dirden regarding COPA.	0.50	250.00
09/13/24	Maggie Hickey	Review OEMC comments regarding training review.	0.30	150.00
09/13/24	Maggie Hickey	Review complaints filed against COPA.	0.40	200.00
09/13/24	Maggie Hickey	Review IMT draft comments and discussions with A. Sepulveda productions.	1.30	650.00
09/13/24	Maggie Hickey	OAG weekly check-in call.	0.40	200.00
09/13/24	Meredith R.W. DeCarlo	Weekly OAG/IMT check-in call.	0.40	180.00
09/13/24	Meredith R.W. DeCarlo	Weekly internal IMT Data section meeting.	1.00	450.00
09/13/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions, including S11-10-01.	0.50	225.00
09/13/24	Sarah M. Oligmueller	Draft and revise IMT comments.	1.30	513.50
09/13/24	Sarah M. Oligmueller	Revise the Accountability and Transparency section of Independent Monitoring Report 10.	0.60	237.00
09/13/24	Stella T. Oyalabu	Draft IMT response to training production.	1.60	632.00

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09/13/24	Vyasa Babu	Weekly IMT Community Policing Strategy meeting	0.80	260.00
09/13/24	Vyasa Babu	Drafting and revising IMT comments for submission.	2.80	910.00
09/14/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.10	45.00
09/14/24	Sarah M. Oligmueller	Revise and submit IMT comments.	0.60	237.00
09/16/24	Alex J. Becker	Communications with IMT members regarding Data section, City document productions, ISDG meeting, and IMR-10 Report revisions.	0.40	158.00
09/16/24	Alex J. Becker	Attended CPD Information Systems Development Group (ISDG) Quarterly Meeting.	0.50	197.50
09/16/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.60	117.00
09/16/24	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)	1.50	675.00
09/16/24	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
09/16/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department's compliance efforts with the Consent Decree	1.50	675.00
09/16/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.70	765.00
09/16/24	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 Investigatory Stop, Protective Pat Down, and Enforcement of	0.40	180.00

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		Loitering Ordinances section		
09/16/24	Brian J Hamilton	Draft and revise J. Solomon comments on Crisis Intervention & Wellness Training	1.10	462.00
09/16/24	Maggie Hickey	Weekly City/CPD check-in.	0.50	250.00
09/16/24	Maggie Hickey	Communications with M. DeCarlo/Dr. Abrams and final review of Dr. Abrams draft report.	0.70	350.00
09/16/24	Maggie Hickey	Monthly Use of Force meeting.	0.50	250.00
09/16/24	Maggie Hickey	Meeting with L. Kunard and review of draft survey report.	1.20	600.00
09/16/24	Maggie Hickey	Review of draft IMT comments.	0.70	350.00
09/16/24	Maggie Hickey	Review of OAG comments.	0.50	250.00
09/16/24	Meredith R.W. DeCarlo	Communicate with D. Abrams regarding Level 1 TRR analysis report.	0.40	180.00
09/16/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD productions, including 2025 Training Plan.	0.60	270.00
09/16/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.20	90.00
09/16/24	Meredith R.W. DeCarlo	Revise report on Level 1 TRR analysis and provide same to the Parties.	0.40	180.00
09/16/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Force Review Board and Level 1 TRR analysis.	0.60	270.00
09/16/24	Meredith R.W. DeCarlo	Participate in monthly UOF meeting with the Parties.	0.50	225.00
09/16/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.50	197.50
09/16/24	Sarah M. Oligmueller	Call with IMT member regarding the Accountability and Transparency section.	0.30	118.50
09/16/24	Sarah M. Oligmueller	Attending meeting with the IMT and the OAG regarding the Accountability and Transparency section.	0.30	118.50
09/16/24	Stella T. Oyalabu	Analyze training productions.	0.20	79.00
09/16/24	Stella T. Oyalabu	Attend section meeting for training and recruitment sections.	0.30	118.50
09/16/24	Stella T. Oyalabu	Revise IMR-10 draft for Training section.	1.20	474.00

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09/17/24	Alex J. Becker	Communications with IMT members regarding Data section and IMR-10 Report.	0.10	39.50
09/17/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding policy and training productions from the City of Chicago and Chicago Police Department	1.70	765.00
09/17/24	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)	0.70	315.00
09/17/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago and the Chicago Police Department to the Independent Monitoring Team	0.80	360.00
09/17/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.40	630.00
09/17/24	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 Crisis Intervention section	0.80	360.00
09/17/24	Brian J Hamilton	Conference with J. Solomon re OEMC training materials produced by the City and forthcoming requests to make to City	0.40	168.00
09/17/24	Brian J Hamilton	Attend and participate in monthly call with City, OEMC, and CPD	0.50	210.00
09/17/24	Brian J Hamilton	Conference with mayor office re CARE team update	0.80	336.00
09/17/24	Maggie Hickey	IMT Leadership meeting regarding review processes.	1.20	600.00
09/17/24	Maggie Hickey	CIT monthly meeting.	0.90	450.00
09/17/24	Maggie Hickey	Review IMT draft comments.	0.60	300.00
09/17/24	Maggie Hickey	Presentation as well as preparation for District Two Council meeting and community discussion.	2.60	1,300.00
09/17/24	Meredith R.W. DeCarlo	Review and analyze CPD productions,	5.10	2,295.00

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		including 2025 UOF in-service training.		
09/17/24	Sarah M. Oligmueller	Attend meeting with the IMT's Officer Wellness and Support section regarding productions, methodologies, compliance, and reports.	0.70	276.50
09/17/24	Sarah M. Oligmueller	Review new and outstanding Supervision and Officer Wellness and Support productions.	0.20	79.00
09/17/24	Sarah M. Oligmueller	Attend meeting with the CPD and the IMT regarding the Officer Wellness and Support section.	0.40	158.00
09/17/24	Stella T. Oyalabu	Meeting with CPD and OPSA to discuss Recruitment, Hiring and Promotions section.	0.50	197.50
09/18/24	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 Investigatory Stop, Protective Pat Down, and Enforcement of Loitering Ordinances section	0.20	90.00
09/18/24	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)	1.10	495.00
09/18/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.80	810.00
09/18/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	1.80	810.00
09/18/24	Maggie Hickey	IMT Leadership meeting.	1.20	600.00
09/18/24	Maggie Hickey	Monthly Training meeting.	0.70	350.00
09/18/24	Maggie Hickey	Monthly Community Policing meeting.	0.70	350.00
09/18/24	Maggie Hickey	Communications regarding Methodologies.	0.30	150.00
09/18/24	Maggie Hickey	Review of IMT drafts.	1.20	600.00
09/18/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding	0.30	135.00

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		BIA case about 2021 training.		
09/18/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.20	540.00
09/18/24	Stella T. Oyalabu	Revise training introduction for IMR-10 draft.	0.50	197.50
09/18/24	Stella T. Oyalabu	Attend IMT/OAG/CPD monthly training meeting.	0.70	276.50
09/19/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.00	450.00
09/19/24	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)	0.40	180.00
09/19/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department's compliance efforts with the Consent Decree	1.10	495.00
09/19/24	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 Crisis Intervention section	0.40	180.00
09/19/24	Anthony-Ray Sepulveda	Preparing for Chief Judge Rebecca Pallmeyer's upcoming public hearing	0.20	90.00
09/19/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	0.50	225.00
09/19/24	Brian J Hamilton	Prepare J. Solomon comments on 2025 Training Plan and circulate to crisis intervention and training sections	1.30	546.00
09/19/24	Brian J Hamilton	Conference with A. Sepulveda re OEMC training materials produced by City and the IMT's response to same	0.30	126.00
09/19/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Illinois Supreme Court decision (Redmond).	0.30	135.00
09/19/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding BIA case about 2021 training and review notes in connection with same.	0.90	405.00

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09/19/24	Meredith R.W. DeCarlo	Review and analyze CPD productions, including 2025 UOF in-service training.	0.60	270.00
09/19/24	Meredith R.W. DeCarlo	Review comments from Coalition on ISR and GNL policy suites.	0.20	90.00
09/19/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions, including 2025 UOF in-service training.	0.10	45.00
09/19/24	Sarah M. Oligmueller	Attend meeting with the IMT's Supervision section regarding productions, methodologies, compliance, and reports.	0.40	158.00
09/19/24	Sarah M. Oligmueller	Attend monthly Accountability and Transparency meeting with the CPD, the OAG, and the IMT.	0.50	197.50
09/20/24	Alex J. Becker	Reviewed updated draft of IMR-10 Report Appendix for Data section.	0.10	39.50
09/20/24	Alex J. Becker	Communications with IMT members regarding Data section and IMR-10 Report revisions.	0.30	118.50
09/20/24	Alex J. Becker	Reviewed/analyzed City document productions related to Data section.	0.10	39.50
09/20/24	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	1.10	495.00
09/20/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.40	180.00
09/20/24	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 Investigatory Stop, Protective Pat Down, and Enforcement of Loitering Ordinances section	0.50	225.00
09/20/24	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)	3.30	1,485.00

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09/20/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	0.20	90.00
09/20/24	Maggie Hickey	Weekly meeting with OAG.	0.40	200.00
09/20/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.40	180.00
09/20/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR meeting.	0.90	405.00
09/20/24	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	1.10	495.00
09/20/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions, including 2025 UOF in-service training materials.	2.70	1,215.00
09/20/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding BIA case about 2021 training.	0.30	135.00
09/20/24	Meredith R.W. DeCarlo	Draft and revise UOF and ISR sections of IMR10	0.20	90.00
09/20/24	Stella T. Oyalabu	Draft no objection notice to training production.	0.30	118.50
09/20/24	Stella T. Oyalabu	Draft IMT response to training production.	1.00	395.00
09/20/24	Vyasa Babu	Weekly IMT Impartial Policing strategy meeting	0.50	162.50
09/20/24	Vyasa Babu	Drafting and submitting IMT no objection notice for CPD Limited English Proficiency Training Bulletin	0.70	227.50
09/21/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.20	990.00
09/21/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions, including 2025 UOF in-service training materials, and provide same to parties.	2.20	990.00
09/21/24	Stella T. Oyalabu	Draft IMT response to training production.	0.90	355.50
09/22/24	Alex J. Becker	Drafted IMT comments related to Data section in response to City and CPD production of final methodology report.	1.30	513.50
09/22/24	Alex J. Becker	Communicated with IMT members regarding draft comments related to Data section.	0.10	39.50
09/23/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.10	39.50

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09/23/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.10	495.00
09/23/24	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
09/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.50	675.00
09/23/24	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)	1.80	810.00
09/23/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding productions and review processes	1.50	675.00
09/23/24	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 Training and Recruitment, Hiring, and Promotions sections	0.30	135.00
09/23/24	Maggie Hickey	Meeting with A. Sepulveda regarding questions on IMT comments and NON.	1.20	600.00
09/23/24	Maggie Hickey	City/CPD meeting regarding Directives/SOPs and 636.	1.00	500.00
09/23/24	Maggie Hickey	CET meeting.	0.50	250.00
09/23/24	Maggie Hickey	Review IMT communications and draft comments.	1.30	650.00
09/23/24	Maggie Hickey	City/CPD weekly check-in.	0.20	100.00
09/23/24	Meredith R.W. DeCarlo	Weekly City/CPD/IMT check-in meeting.	0.20	90.00
09/23/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions and observation of supervisor pre-service training.	0.20	90.00
09/23/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency	0.70	276.50

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		productions.		
09/23/24	Sarah M. Oligmueller	Draft and revise IMT no objection notice.	0.80	316.00
09/23/24	Stella T. Oyalabu	Analyze recruitment, hiring and promotions productions.	0.40	158.00
09/23/24	Stella T. Oyalabu	Attend section meeting for training and recruitment.	0.40	158.00
09/23/24	Stella T. Oyalabu	Draft IMT no objection notice to training production.	0.40	158.00
09/24/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.30	118.50
09/24/24	Alex J. Becker	Revised draft IMT comments related to Data section.	0.30	118.50
09/24/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	0.50	225.00
09/24/24	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
09/24/24	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 Use of Force section	0.80	360.00
09/24/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	675.00
09/24/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.80	1,260.00
09/24/24	Maggie Hickey	Meeting with D. O'Malley, A. Novalez and R. Monroe.	0.60	300.00
09/24/24	Maggie Hickey	Monthly Office Wellness meeting.	1.00	500.00
09/24/24	Maggie Hickey	Discussions with IMT members regarding due dates, draft comments and IMR-1.	1.60	800.00
09/24/24	Meredith R.W. DeCarlo	Communicate with A. Bond regarding ISR section draft feedback, revisions to IMR10,	0.40	180.00

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		and upcoming meetings.		
09/24/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	450.00
09/24/24	Meredith R.W. DeCarlo	Draft and revise UOF and ISR sections of IMR10.	0.60	270.00
09/24/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda in preparation for bimonthly internal IMT AFS meeting, including discussion of feedback on City and CPD productions.	0.40	180.00
09/24/24	Sarah M. Oligmueller	Attend meeting with the OAG and the IMT regarding the Officer Wellness and Support section.	0.50	197.50
09/24/24	Sarah M. Oligmueller	Attend meeting with the IMT's Officer Wellness and Support section regarding productions, methodologies, compliance, and reports.	0.50	197.50
09/24/24	Sarah M. Oligmueller	Attend monthly Officer Wellness and Support meeting with the CPD, the OAG, and the IMT.	1.00	395.00
09/24/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.30	118.50
09/24/24	Stella T. Oyalabu	Draft IMT no objection notice to training production.	1.50	592.50
09/24/24	Vyasa Babu	Drafting, revising, and submitting IMT Comments on CPD Interactions with Persons with Disabilities	2.50	812.50
09/25/24	Alex J. Becker	Revised IMT comments related to Data section.	0.70	276.50
09/25/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.10	39.50
09/25/24	Alex J. Becker	Prepared for and attended internal IMT attorneys meeting.	1.20	474.00
09/25/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	1.30	585.00
09/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.90	1,305.00
09/25/24	Anthony-Ray Sepulveda	Communications with members of the	1.20	540.00

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		Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section		
09/25/24	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 Accountability and Transparency section	0.70	315.00
09/25/24	Brian J Hamilton	Participate in weekly check-in meeting for crisis intervention section re recent productions and upcoming meetings with the City	1.40	588.00
09/25/24	Brian J Hamilton	Bi-weekly internal AFS meeting to discuss recent developments, recent cross-sectional productions, and upcoming deadlines	1.20	504.00
09/25/24	Brian J Hamilton	Communications with S. Oyalabu re J. Solomon comments incorporated into finalized 2025 Training Plan comments	0.10	42.00
09/25/24	Maggie Hickey	IMT Leadership meeting.	1.20	600.00
09/25/24	Maggie Hickey	Meeting with B. Bryson, L. Kunard and A. Sepulveda regarding strategy to accelerate compliance.	1.00	500.00
09/25/24	Maggie Hickey	Review of correspondence and draft comments.	2.20	1,100.00
09/25/24	Meredith R.W. DeCarlo	Bimonthly internal IMT AFS meeting.	1.20	540.00
09/25/24	Meredith R.W. DeCarlo	Internal IMT crossover meeting with A&T, Data, and UOF sections.	0.40	180.00
09/25/24	Meredith R.W. DeCarlo	Draft and revise UOF and ISR sections of IMR10.	0.30	135.00
09/25/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.20	540.00
09/25/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	1.20	474.00
09/25/24	Sarah M. Oligmueller	Attend meeting with the IMT's Use of Force, Accountability and Transparency, and Data Collection, Analysis, and Management teams regarding crossover topics.	0.50	197.50

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09/25/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.70	276.50
09/25/24	Stella T. Oyalabu	Attend bi-weekly attorney meeting.	1.00	395.00
09/25/24	Vyasa Babu	Weekly IMT Impartial Policing strategy discussion	0.50	162.50
09/25/24	Vyasa Babu	Bi-Weekly internal associate discussion	1.20	390.00
09/26/24	Alex J. Becker	Revised IMT comments related to Data section and finalized comments for submission to the City.	0.40	158.00
09/26/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.20	79.00
09/26/24	Alex J. Becker	Reviewed/analyzed City and CPD document production related to Data section.	0.10	39.50
09/26/24	Alexandra M. Romero	Attend labor update meeting.	0.30	148.50
09/26/24	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)	1.10	495.00
09/26/24	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
09/26/24	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 Supervision section	0.20	90.00
09/26/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	1.40	630.00
09/26/24	Maggie Hickey	Review of Comprehensive assessment edits.	0.80	400.00
09/26/24	Maggie Hickey	Review of IMT draft comments.	1.60	800.00
09/26/24	Maggie Hickey	CPD City Labor Negotiations Update.	0.30	150.00
09/26/24	Sarah M. Oligmueller	Attend meeting with the IMT's Supervision	0.50	197.50

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Attorneys at Law

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00000 CPD Monitor
October 24, 2024

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		section regarding productions, methodologies, compliance, and reports.		
09/26/24	Vyasa Babu	Drafting and revising IMT comments on CPD interactions with deaf/blind/hard of hearing materials	1.20	390.00
09/27/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	0.90	355.50
09/27/24	Alex J. Becker	Reviewed/analyzed document production and relevant IMT comments related to Data section.	0.40	158.00
09/27/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	0.70	315.00
09/27/24	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
09/27/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.40	180.00
09/27/24	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)	0.90	405.00
09/27/24	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 Crisis Intervention section	0.30	135.00
09/27/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.70	315.00
09/27/24	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	0.80	360.00
09/27/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and	0.30	135.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		the Office of the Illinois Attorney General regarding documents, requests, and productions		
09/27/24	Maggie Hickey	Weekly meeting with OAG.	0.50	250.00
09/27/24	Maggie Hickey	Monthly associate monitor meeting.	1.50	750.00
09/27/24	Maggie Hickey	Communications with D. Witzburg.	0.60	300.00
09/27/24	Maggie Hickey	Calls with A. Sepulveda and R. Monroe and review of COPA draft monitoring materials.	2.40	1,200.00
09/27/24	Maggie Hickey	Review CIT communications from J. Solomon.	0.40	200.00
09/27/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.40	180.00
09/27/24	Meredith R.W. DeCarlo	Review and analyze CPD productions, including BWC eLearning.	0.50	225.00
09/27/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions, including BWC eLearning, and provide same to parties.	0.30	135.00
09/27/24	Vyasa Babu	Weekly IMT Community Policing meeting	0.50	162.50
09/27/24	Vyasa Babu	Revising and submitting IMT Comments on CPD Deaf/Blind/HoH policy	1.20	390.00
09/28/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	3.20	1,440.00
09/29/24	Anthony-Ray Sepulveda	Reviewing part II of the Independent Monitoring Team's comprehensive assessment	0.30	135.00
09/30/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.30	118.50
09/30/24	Alex J. Becker	Drafted/revised IMT comments related to Data section.	1.00	395.00
09/30/24	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
09/30/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.50	1,125.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/30/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.70	1,215.00
09/30/24	Anthony-Ray Sepulveda	Reviewing materials related to Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances section	2.20	990.00
09/30/24	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
09/30/24	Maggie Hickey	Communication with A. Sepulveda and L. Kunard regarding draft IMR-10.	0.50	250.00
09/30/24	Maggie Hickey	Review of draft no-objection notice and comments as well as discussion with A. Sepulveda and M. DeCarlo.	0.80	400.00
09/30/24	Maggie Hickey	Weekly check-in with City/CPD.	0.30	150.00
09/30/24	Meredith R.W. DeCarlo	Weekly City/CPD/IMT meeting.	0.30	135.00
09/30/24	Meredith R.W. DeCarlo	Communicate in-firm regarding feedback on CPD productions, including G04-01 and S03-14.	2.00	900.00
09/30/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions, including G04-01 and S03-14.	2.00	900.00
09/30/24	Sarah M. Oligmueller	Draft, revise, and submit IMT no objection notices.	1.00	395.00
09/30/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.30	118.50
09/30/24	Sarah M. Oligmueller	Conversation with IMT member regarding the CPD's G04-01, Preliminary Investigations.	0.20	79.00
09/30/24	Stella T. Oyalabu	Analyze training productions.	0.20	79.00
09/30/24	Stella T. Oyalabu	Revise IMT no objection notice to training production.	0.70	276.50
09/30/24	Stella T. Oyalabu	Attend weekly section meeting for training and recruitment, hiring and promotions to discuss updates and next steps.	0.40	158.00
Fee Total			325.50	\$141,676.00

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Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
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Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Alexandra M. Romero	Partner	0.30	495.00	148.50
Maggie Hickey	Partner	53.50	500.00	26,750.00
Alex J. Becker	Associate	18.30	395.00	7,228.50
Anthony-Ray Sepulveda	Associate	115.90	450.00	52,155.00
Meredith R.W. DeCarlo	Associate	47.80	450.00	21,510.00
Sarah M. Oligmueller	Associate	35.90	395.00	14,180.50
Stella T. Oyalabu	Associate	13.80	395.00	5,451.00
Vyasa Babu	Associate	19.00	325.00	6,175.00
Brian J Hamilton	Senior Attorney	17.70	420.00	7,434.00
Ana Reyes Sanchez	Project Assistant	3.30	195.00	643.50
Timekeeper Summary Total		325.50		141,676.00

Current Fees

\$141,676.00

For Disbursements:

Professional Service Fees

09/30/24	David Abrams - September 2024 fees (.50 hours)	300.00
09/30/24	Julie Solomon - September 2024 fees (38.25 hours)	6,311.25
09/30/24	Tipping Point Solutions, LLC (C. Deck-Brown) - September 2024 fees (38.50 hours)	6,352.50
09/30/24	Security Global Collaborators, LLC (Kerr Putney) - September 2024 fees (9.50 hours)	1,567.50
10/01/24	Denise Rodriguez - September 2024 fees (25.50 hours)	4,207.50
10/01/24	Medlock (Harold) Enterprises - September 2024 fees (4 hours)	660.00
10/01/24	Stephen E. Rickman - September 2024 fees (43 hours)	7,095.00
10/01/24	MS Harrison Consulting LLC (Michael Harrison) - September 2024 fees (3.90 hours)	643.50
10/02/24	Alfred Durham - September 2024 fees (41.25 hours)	6,806.25
10/04/24	Theron L. Bowman - September 2024 fees (70.90 hours)	17,725.00
10/05/24	Paul F. Evans, Jr. - September 2024 fees (45.75 hours)	7,548.75
10/05/24	Michael Anthony Dirden - September 2024 fees (25 hours)	3,750.00

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10/10/24	The CNA Corporation - September 2024 fees	94,346.55
	Professional Service Fees	157,313.80

Transcripts

10/01/24	Frances Ward, CSR - Hearing Transcripts	172.55
	Transcripts	172.55

eDiscovery Support Services (LSH)

09/30/24	ArentFox Schiff LLP eDiscovery services	1,665.00
	eDiscovery Support Services (LSH)	1,665.00

Disbursement Total		159,151.35
	Current Disbursements	\$159,151.35
	Total Amount Due This Invoice	\$300,827.35
	Prior Balance Due	\$30,944.88
	Total Balance Due Upon Receipt	\$331,772.23

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
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00000
October 24, 2024

Invoice Number 2374747

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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	445,299.71	1,585.00
06/28/24	2340722	502,926.51	501,491.51	1,435.00
08/30/24	2357956	480,419.96	465,607.96	14,812.00
09/30/24	2367508	407,256.81	394,143.93	13,112.88
		1,837,487.99	1,806,543.11	30,944.88

Aging:

0-30	31-90	91-180	181-365	366+
13,112.88	14,812.00	3,020.00	0.00	0.00



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2374747
Invoice Date 10/24/24
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$300,827.35

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

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

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

Payments by Check

[REDACTED]

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the Chicago Police Department
Invoice Number 2374747

Taxpayer Identification Number: [REDACTED] Due Upon Receipt

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

	<u>Date</u>	<u>Hours</u>	<u>Earnings</u>	<u>Comment</u>
David Abrams	9/16/2024	0.5	300	Discuss revising comment language with Meredith
	Hourly Rate	600		
	Total	0.5	\$ 300.00	
Grand Total	September 2024		\$ 300.00	

From: Julie Solomon <Julie.Solomon@cpdmonitoringteam.com>
Sent: Wednesday, October 2, 2024 5:50 PM
To: Nilles, Jennifer <jennifer.nilles@afslaw.com>
Subject: September Invoice

This Message Is From an External Sender [Report Suspicious](#)
 This message came from outside ArentFox Schiff LLP. Please treat this email with caution.

Hi Jen,
 Thank you!

CPD		September 2024 Monthly Overview		Invoice Submitted:	Payment Received:
				Yes	No
Hourly Rate:	\$ 165.00	Total Hours:	38.25	Total Tax:	\$ 2,208.94
Tax Rate:	35%	Total Invoiced:	\$ 6,311.25	Total Net:	\$ 4,102.31
Date	Description	Hours	Total		
3-Sep	Review of 2025 Training Plan (through page 102) + formal comments + Internal CI Meeting	1.75	\$ 288.75		
9/4/24	Review 2016 OEMC Production and cross check with prior productions/comments + formal comments + continue skimmed review of 2025 Training Plan pages 102-328 + formal comments + internal email	4	\$ 660.00		
9/5/24	Internal email	0.25	\$ 41.25		
9/6/24	Production review 12339, 340, 494, 555, 638, 645, 343091, 081, 071, 076 + De-escalation, RTR and UOF training review 346614, 619,707,856 + formal comments + internal email + OEMC productions since 2019 + formal comments for upcoming OEMC meeting + Recruit training production review 347988, 957, 926, 998, 993	5.25	\$ 866.25		
9/9/24	Biweekly meeting with CPD + internal email	1	\$ 165.00		
9/10/24	Weekly CI team meeting + public court hearing + OEMC CIT training comments + internal/external email	3	\$ 495.00		
9/16/24	Biweekly all AM meeting + IMT/OEMC meeting + internal/external email	1.25	\$ 206.25		
9/17/24	Meeting with the City (CARE team) + monthly IMT/OAG/CPD meeting + prep + phone call with OAG + Review of comments MH and CIT Awareness Training + internal/external email + phone call with BH; 668 meeting review + OEMC training email	3.5	\$ 577.50		
9/18/24	Review Child and Adolescent Disorder training + Understanding Developmental Disability + Psychotropic Medication sand Medical Conditions + comments + email	2	\$ 330.00		
9/19/24	Helping those who are serving or have served in the United States Military training review + comments + email	1	\$ 165.00		
9/20/24	Risk Assessment & Crisis Intervention training + comments +VERBAL DE-ESCALATION AND TACTICAL RESPONSE training + comments + Mental Health Signs & Symptoms training + comments + TOC training + comments + internal/external email	2.5	\$ 412.50		
9/23/24	Bi-weely meeting with CPD	1	\$ 165.00		
9/24/24	Internal/External email + internal weekly CIT meeting	1.5	\$ 247.50		
9/25/24	IMT Internal meeting follow up + 2025 training plan comments + internal email + finish review of CIT 40 hour training + comments	3	\$ 495.00		
9/26/24	Review OEMC comments on 2016 training and cross check to re-produced 2016 training + comments + internal email	1.75	\$ 288.75		
9/27/24	Internal all AM meeting + meeting with the OAG + phone call with A-Ray + OEMC production and summary comments on supplemental material +internal/external email	4	\$ 660.00		
9/30/24	All Associate Monitor Meeting + internal email	1.5	\$ 247.50		
			\$ -		

Julie Solomon, LCSW, MBA

Associate Monitor

Independent Monitoring Team

Chicago Police Department



Julie.Solomon@cpdmonitoringteam.com

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 09/30/2024
 Invoice Number: 2024-0010
 Billing Period: 09/01/2024 to 09/30/2024
 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
09/03/2024	Policy Review of PCD/EAP E06-01	2.50
09/03/2024	IMT/OAG/CPD Monthly Meeting	1.0
09/09/2024	Review & Comment Draft of 2025 Crisis Intervention/Wellness Lesson Plan	4.0
09/10/2024	IMT Weekly Meeting – Discussion of Various Productions	.50
09/10/2024	Public Hearing on CPD Consent Decree & Post DNC Comments	2.0
09/15/2024	Review of Final/Multiple Draft Responses from the OAG	1.0
09/15/2024	Review of 2025 Training Plan/5 yr. Strategy	2.75
09/15/2024	Continued Review of 2025 Training Plan/5 yr. Strategy	4.25
09/15/2024	Continued Review of 2025 Training Plan/5 yr. Strategy	3.0
09/16/2024	Associate Monitors Bi-Weekly Meeting – Discussion of Comp. Assessment	1.0
09/17/2024	IMT Weekly Meeting – Discussion on Training Productions	.75
09/17/2024	IMT & Exec. Sponsor Check-in Bi-Weekly Meeting	.50
09/17/2024	Review of 2025 De-Escalation/Response to Resistance/Use of Force Training	2.0
09/18/2024	Review of 2025 De-Escalation/Response to Resistance/Use of Force Training	5.75
09/24/2024	Monthly Meeting with OAG	.50
09/24/2024	IMT Weekly Meeting – Discussion of IMR10	.50
09/24/2024	Review of IMR10 Draft	2.5
09/24/2024	IMT/OAG/CPD Monthly Meeting	1.0
09/24/2024	IMT & Executive Sponsor Meeting – Dr. Chatman	1.5
09/27/2024	Associate Monitors Bi-Weekly Meeting	1.50
	TOTAL	38.50

Total Labor: 38.50 hours x **Rate:** \$ 165.00 /hour = **Total Amount:** \$ 6,352.50

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:  Date: September 30, 2024

Vendor Name: Security Global Collaborators, LLC
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Kerr Putney

Invoice Date	Invoice Number
30-Sep-24	9
Billing Period From:	Billing Period To:
1-Sep-24	30-Sep-24

Bill to: ArentFox Schiff; 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606; maggie.hickey@afslaw.com

Labor (Description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)

Date of Service	Description	Hours
4-Sep-24	IMT Weekly meeting	1.00
5-Sep-24	Cross Sectional meeting - Supervision	0.50
11-Sep-24	IMT Weekly meeting	1.00
16-Sep-24	CPD NOJO production review	0.50
19-Sep-24	Weekly TRED	0.50
20-Sep-24	IMT Weekly meeting	1.00
	Cross Sectional meeting - Supervision	1.00
24-Sep-24	Review Comments - edits for submission	1.00
26-Sep-24	Weekly TRED	0.50
27-Sep-24	Monthly IMT meeting	1.50
30-Sep-24	IMT Associate Monitors meeting	1.00
Total Hours		9.50
Total Labor		\$165 \$ 1,567.50

Travel/ODCs (Itemize and provide receipts)

Travel Date (From)	Travel Date (To)	Description	Total
Total Travel			

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,



Signature: _____

Date: _____ 30-Sep-24

INVOICE

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

Invoice Date	Invoice Number
10/1/2024	23
Billing Period From:	Billing Period To:
9/1/2024	09/30/2024

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	
9/3/2024	9/3/2024	Review of OAG comments on GBV policy	1	Add	Del
9/3/2024	9/3/2024	Document Production Review: Community Engagement Plan	1	Add	Del
9/4/2024	9/4/2024	Weekly IMT IP internal meeting	0.5	Add	Del
9/5/2024	9/5/2024	Revisions to IMR10 IP and email to leadership team	1	Add	Del
9/6/2024	9/6/2024	Document Production Review: Recruit Training	1	Add	Del
9/11/2024	9/11/2024	Document Production Review: TIRSA training	1	Add	Del
9/12/2024	9/12/2024	Document Production Review: TIRSA training	1	Add	Del
9/12/2024	9/12/2024	Review of comments submitted to CPD re community engagement plan and directive	1	Add	Del
9/12/2024	9/12/2024	IMT CE biweekly meeting	0.25	Add	Del
9/17/2024	9/17/2024	IMT IP Biweekly meeting	0.75	Add	Del
9/18/2024	9/18/2024	Document Production Review: 2025 De-Escalation, Response to Resistance and Use of Force	1	Add	Del
9/20/2024	9/20/2024	Document Production Review: Limited English Proficiency Training Bulletin	1	Add	Del
9/20/2024	9/20/2024	Document Production Review: 2025 De-Escalation, Response to Resistance and Use of Force	2	Add	Del
9/20/2024	9/20/2024	Document Production Review: 2025 Annual Training Program	2	Add	Del
9/23/2024	9/23/2024	Review of Sept. 668 meeting notes	0.5	Add	Del
9/24/2024	9/24/2024	Review of IMR10 CPD Status Report draft	1	Add	Del
9/24/2024	9/24/2024	Document Production Review: persons with disabilities policies	3	Add	Del
9/24/2024	9/24/2024	Document Production Review: persons with disabilities policies review of letter and edits	0.5	Add	Del
9/26/2024	9/26/2024	Document Production Review: Deaf and hard of hearing policy	2	Add	Del
9/27/2024	9/27/2024	Email and phone communications with CPD re upcoming monthly call	0.5	Add	Del
9/27/2024	9/30/2024	Monthly IMT Team meeting	1	Add	Del
9/30/2024	9/30/2024	Document Production Review: Preliminary Investigations	1	Add	Del
9/30/2024	9/30/2024	Biweekly Associate Monitor meeting	1.5	Add	Del
Total Hours			25.5	Rate	\$165.00
TOTAL LABOR:				\$4,207.50	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$4,207.50

Reset Form

Save Form

INVOICE

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: 2024.10.02 08:59:21 -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
10/1/2024	ME2024-08
Billing Period From:	Billing Period To:
9/1/2024	09/30/2024

Remittance Type Requested: Check EFT

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

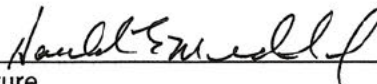
LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
				Add	Del
9/5/2024		Review Draft Comments for 9/10/2024 Public Hearing	1.5	Add	Del
9/9/2024		Complete Site September Site Visit Notes	2.5	Add	Del
Total Hours			4	Rate	\$165.00
TOTAL LABOR:					\$660.00

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$660.00

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

Oct 1, 2024

Date

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: Stephen Rickman
Phone: [REDACTED]
Email [REDACTED]
Invoice Date: 10/01/24
Billing Period: 09/01/2024 to 09/30/2024

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
09/02/24	Completion of comments re CPD community policing consulting proposal – 2.0	
09/03/24	Completion on review and comments on CP section of Crisis Intervention training -4.5	
09/04/24	Calls with Deputy monitor re CPD community policing staffing changes. -.5	
09/05/24	Call with CPD outgoing CP sponsor re transition to new sponsor -.5	
09/06/24	CP weekly team meeting re updates - .5	
09/09/24	Call with CP Chief re changes in CP section leadership - .5 Call with DM re strategies moving CP section forward – 1.0 Review of Community survey report 3 and comments – 3.5	
09/10/24	Attended virtual community hearing re CPD and DNC – 2.0	
09/11/24.	Call with new CP point of contact providing updates - .5	
09/12/24	Review and comments re eLearning training community partnerships – 3.0 Preparation and participation in CP bi-weekly check in re engagement plan – 1.5	
09/13/24	CP weekly meeting with updates- 1.0 Final review of crisis intervention training /CP comments- .5	
09/17/24	Community engagement plan feedback meeting with CPD – 1.0 Call and follow up with DM re juvenile diversion policy and pilot program - .5	
09/18/24	Preparation and participation in CP monthly meeting re IMR 11 plans – 2.0	

09/23/24 Make up CP weekly meeting re production updates - .5
 Follow-up with DM re appointment of new sponsor updates - .5
 Review of policy G04-04 Preliminary Investigations and comments – 2.0
 Review of policy S06-04 Juvenile processing and comments – 2.0
 Review of policy S04-06 Youth Intervention and comments – 2.0

09/24/24 Review of IMR 10 Final Draft and corrections/comments - 2.5

09/25/24 Review of sampling of District Strategy Quarterly Reviews and feedback - 4.0

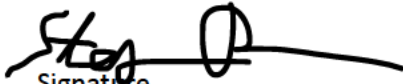
09/26/24 Preparation and participation CP bi-weekly check in re compliance – 1.5

09/27/24 Weekly cp team meeting and updated- .5
 Monthly monitor meeting re IMR 10 final updates and accountability – 1.0

09/30/24 Bi-weekly deputy monitor meeting re compliance assessments – 1.5

Labor
Total hours: 43
Rate: \$ 165.00
Amount Due: \$ 7095.00

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. 10/01/24

INVOICE

Vendor Name: MS Harrison Consulting LLC
Remit to Address: [REDACTED]
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
Contact Name: Michael Harrison
Phone: [REDACTED] Email: michael.harrison@chicagomon

Invoice Date	Invoice Number
10/1/2024	
Billing Period From:	Billing Period To:
9/1/2024	09/30/2024

Remittance Type Requested: Check EFT

Bill To:

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
9/9/2024		Monthly 668 Meeting	1.45	Add	Del
9/10/2024		Meeting with Superintendent, Maggie & Rodney	0.45	Add	Del
9/27/2024		Monthly IMT Associate Monitor meeting	1	Add	Del
9/30/2024		Associate Monitor Bi-weekly meeting	1	Add	Del
			Total Hours	3.9	Rate \$165.00
			TOTAL LABOR:	\$643.50	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$643.50

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

10-1-24

Date

Reset Form

Save Form

INVOICE

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

Invoice Date	Invoice Number
10/2/2024	2024-009
Billing Period From:	Billing Period To:
9/1/2024	9/30/2024

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	
9/3/2024	9/3/2024	IMT Bi-Weekly Call with Executive Sponsor D/C Daniel O'Connor	0.5	Add	Delete
9/3/2024	9/3/2024	Reviewed Emails from Laura Kunard, Heleana Melendez, Bridgette Clements, Sarah Oligmueller, Sgt. Cornelius Greenwood and Monique Jenkins	0.25	Add	Delete
9/3/2024	9/3/2024	Call with Analyst Monique Jenkins Regarding Unity of Command/Span of Control	0.25	Add	Delete
9/3/2024	9/3/2024	Call with Sgt. Cornelius Greenwood Regarding Tableau Dashboard	0.25	Add	Delete
9/3/2024	9/3/2024	Call with Chief Rodney Monroe Regarding Executive Sponsor Call	0.25	Add	Delete
9/5/2024	9/5/2024	Chicago IMT Internal Meeting- Supervision with Sarah Oligmueller	0.25	Add	Delete
9/5/2024	9/5/2024	Consent Decree Cross Section Discussion with Kerr Putney	0.5	Add	Delete
9/5/2024	9/5/2024	Reviewed Emails from Laura Kunard, Anthony Sepulveda, Sgt. Cornelius Greenwood and Officer Claire Sheahan	0.25	Add	Delete
9/6/2024	9/6/2024	Call with Analyst Monique Jenkins Regarding Lieutenant Pre-Service Training	0.25	Add	Delete
9/6/2024	9/6/2024	Call with Chief Rodney Monroe Regarding Lieutenant Pre-Service Training	0.5	Add	Delete
9/9/2024	9/9/2024	Reviewed Emails from Laura Kunard, Heleana Melendez, Monique Jenkins, Edward Stanford and Anthony Sepulveda	0.5	Add	Delete
9/9/2024	9/9/2024	Call with Chief Rodney Monroe Regarding Upcoming Public Hearing Presentation- Supervision	0.25	Add	Delete
9/10/2024	9/10/2024	Call with CPD Regarding Digitizing Supervisor Logs	0.75	Add	Delete
9/10/2024	9/10/2024	Tableau Dashboard Tutorial with Sgt. Conelius Greenwood	1	Add	Delete
9/10/2024	9/10/2024	Reviewed CPD Department Notice D22-08 Community Engagement in Policy and Training Development	0.5	Add	Delete
9/11/2024	9/11/2024	Lieutenant Pre-Service Training Monitoring- Community Policing (Virtual)	1.5	Add	Delete
9/11/2024	9/11/2024	Weekly Call with Analyst Monique Jenkins Regarding Supervision Paragraphs	0.5	Add	Delete
9/11/2024	9/11/2024	Reviewed Emails from Sarah Oligmueller, Allyson Clark-Henson, Dennis Baliga, Bridgette Clements and Monique Jenkins	0.25	Add	Delete
9/11/2024	9/11/2024	Lieutenant Pre-Service Training Monitoring Lesson Plan Review (Community Policing)	1	Add	Delete
9/11/2024	9/11/2024	Reviewed Pre-Service Lieutenant Training Tactical Review Report and TRED Lesson Plan	2	Add	Delete
9/11/2024	9/11/2024	Call with Bridgette Clements Regarding Upcoming Public Hearing Presentation- Supervision	0.5	Add	Delete
9/12/2024	9/12/2024	Prep for Upcoming Public Hearing Presentation- Supervision	0.5	Add	Delete
9/13/2024	9/13/2024	Reviewed Emails from Anthony Sepulveda, Ofc. Claire Sheahan, Hannah Jurowicz, Edward Stanford and Monique Jenkins	0.25	Add	Delete
9/16/2024	9/16/2024	Associate Monitor Bi-Weekly Call with Chief Rodney Monroe and Dr. Theron Bowman	1	Add	Delete
9/16/2024	9/16/2024	Reviewed Emails from Lt. Daniel Cravens, Chief Kerr Putney, Heleana Melendez, Monique Jenkins and Hannah Jurowicz	0.25	Add	Delete
9/16/2024	9/16/2024	Call with D/C Daniel O'Connor Regarding Upcoming Public Hearing Presentation- Supervision	0.25	Add	Delete
9/16/2024	9/16/2024	Review of ¶1682 September 9, 2024 Meeting Notes	0.5	Add	Delete
9/16/2024	9/16/2024	Call with Bridgette Bryson Regarding Upcoming Public Hearing Presentation- Supervision	0.25	Add	Delete
9/16/2024	9/16/2024	IMT Bi-Weekly Call with D/C Daniel O'Connor- Unity of Command 004 District	1	Add	Delete
9/17/2024	9/17/2024	Lieutenant Pre-Service Training Monitoring- Tactical Review Report (Virtual)	1.25	Add	Delete
9/18/2024	9/18/2024	Call with Sgt. Cornelius Greenwood Regarding Agenda for Supervision Bi-Weekly Call and Limited Duty/Injury on Duty Assignments	0.5	Add	Delete
9/18/2024	9/18/2024	Reviewed Emails from Cynthia Linzy, Anthony Sepulveda, David Cravens, Casey McKenzie, Jennifer Nilles, Monique Jenkins, Heleana Melendez, Hannah Jurowicz, Ofc. Claire Sheahan, Tom Christoff and Claire Sheahan	0.5	Add	Delete
9/18/2024	9/18/2024	Weekly Call with Analyst Monique Jenkins Regarding Supervision Paragraphs and Upcoming Public Hearing	0.5	Add	Delete
9/18/2024	9/18/2024	Supervision Bi-Weekly Check-In with CPD	0.5	Add	Delete
9/19/2024	9/19/2024	IMT/OAG Supervision Check-In	0.75	Add	Delete
9/19/2024	9/19/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Delete
9/19/2024	9/19/2024	Reviewed and Commented on CPD GO20-02 (Unity of Command and Span of Control- Pilot Program) Updated Policy	0.5	Add	Delete

9/20/2024	9/20/2024	Consent Decree Cross Section Discussion with Kerr Putney	0.25	Add	Delete	
9/20/2024	9/20/2024	Performance Evaluation System Portfolio Touchbase- AD Lekeshia Royal	1	Add	Delete	
9/23/2024	9/23/2024	Reviewed Emails from Sarah Oligmuller, Office of Reform, Casey McKenzie, Edward Stanford, Monique Jenkins and Heleana Melendez	0.5	Add	Delete	
9/23/2024	9/23/2024	Lieutenant Pre-Service Training Monitoring- Use of Force (Virtual)	1.75	Add	Delete	
9/23/2024	9/23/2024	Call with Chief Rodney Monroe Regarding Lieutenant Pre-Service Training- Use of Force	0.25	Add	Delete	
9/23/2024	9/23/2024	Reviewed and Commented on Pre-Service Lieutenant Training Consent Decree and Leadership Mindset Lesson Plan	2.5	Add	Delete	
9/24/2024	9/24/2024	Reviewed IMR-10 CPD Status Report Draft	1.75	Add	Delete	
9/24/2024	9/24/2024	Introductory Call with Supervision Project Manager Cynthia Linzy	0.5	Add	Delete	
9/25/2024	9/25/2024	Weekly Call with Analyst Monique Jenkins	0.5	Add	Delete	
9/25/2024	9/25/2024	Tableau Dashboard Access w/ AD Noe Flores	0.25	Add	Delete	
9/25/2024	9/25/2024	Reviewed Emails from Casey McKenzie, Ofc. Claire Sheahan, Bridgette Clements, Hannah Jurowicz Cynthia Linzy and Anthony Sepulveda	0.5	Add	Delete	
9/26/2024	9/26/2024	Call with Chief Monroe to Discuss Unity of Command/Span of Control	0.25	Add	Delete	
9/26/2024	9/26/2024	IMT Observation- Lieutenant Pre-Service Training Monitoring- Leadership and Mindset (Virtual)	2	Add	Delete	
9/26/2024	9/26/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Delete	
9/26/2024	9/26/2024	Reviewed Emails from Bridgette Clements, Julie Solomon, Casey McKenzie, Paul Evans, Cynthia Linzy Monique Jenkins and Dennis Baliga	0.25	Add	Delete	
9/27/2024	9/27/2024	Monthly Chicago IMT Associate Monitoring Meeting	1.25	Add	Delete	
9/27/2024	9/27/2024	Bi-Weekly Check-In with Tom Christoff and Data Section	0.5	Add	Delete	
9/27/2024	9/27/2024	Call with Tom Christoff Regarding Early Intervention Support System	0.25	Add	Delete	
9/27/2024	9/27/2024	Prepared Public Hearing Remarks for Upcoming Public Hearing Presentation- Supervision	1.5	Add	Delete	
9/30/2024	9/30/2024	Associate Monitor Bi-Weekly Meeting with Chief Monroe and Dr. Theron Bowman	1.5	Add	Delete	
9/30/2024	9/30/2024	IMT Bi-Weekly Call with Executive Sponsor D/C Daniel O'Connor	1	Add	Delete	
9/30/2024	9/30/2024	Reviewed Emails from Monique Jenkins, Casey McKenzie, Heleana Melendez, Anthony Sepulveda and Edward Stanford	0.25	Add	Delete	
9/30/2024	9/30/2024	Lieutenant Pre-Service Training Monitoring- Consent Decree (Virtual)	1	Add	Delete	
			Total Hours	41.25	Rate	\$165
			TOTAL LABOR:			6,806.25

Check here if you are not billing for any travel

Purpose of Travel: Chicago Site Visit

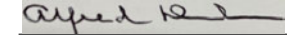
Travel/ODC'S - (Itemize and provide receipts as specified on your contract)

Travel Date(From)	Travel Date(To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
							Add I
							Add I
							Add I
							Add I
							Add I
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							Add I
							Add I
						Subtotal Travel/ODC's	\$0.00
Privately Owned Vehicle Mileage Reimbursement							
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete		
					Add I		
			Subtotal Mileage		\$0		
						TOTAL TRAVEL:	

INVOICE TOTAL DUE: \$6,806.25

Invoice Comments/Notes

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



Signature

10/2/2024

Date

Reset Form

Save Form

TLBSI- 2024163



Issue date: 10/04/2024

Due date: 11/03/2024

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- September 1-30, 2024

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	09/03/2024 - Chicago PD CD - Meeting - Weekly RHP Executive sponsor call with Casey and Joy	0.40	USD250.00	USD100.00
Service	09/03/2024 - Chicago PD CD - Review and respond to messages - IMT Analyst Staffing: Updates, DRAFT IMT No Objection Notice - CPD Use of Social Media Outlets (G09-01-06), DRAFT IMT Comments - CPD G04-06 Hate Crimes, OAG Comment Letter - Civilian Supervisor Leadership Training, Department Directives Issued August 2024, Productions and Reminders, Response to Judge Pallmeyer BWC Order, Chicago IMT Leadership Team meeting re Upcoming Public Hearing	1.00	USD250.00	USD250.00
Service	09/04/2024 - Chicago PD CD - Review and respond to messages - E06-01 - OAG No Objection, Chicago IMT Leadership Team meeting re Upcoming Public Hearing, DRAFT IMT No Objection Notices - CPD E06-01 and E06-03, IMT Comments on the 2025 Training Plan	0.50	USD250.00	USD125.00
Service	09/05/2024 - Chicago PD CD - Review and respond to messages - 2024.09.10 Public Hearing - IMT Opening Remarks DRAFT, OAG No Objection - E06-03	0.60	USD250.00	USD150.00
Service	09/06/2024 - Chicago PD CD - Document review - Review proposed S11-10-01 revisions	1.00	USD250.00	USD250.00
Service	09/06/2024 - Chicago PD CD - Review and respond to messages - Join the Next Public Hearing on CPD Reform, IMT/OAG Check-In Notes 9/6/2024, Reminder / Deadline: Parties Responses to	1.10	USD250.00	USD275.00

Independent Monitoring Report 10, 9 September
 2024 - Weekly Recruit Schedule, S11-10-01 Recruit
 Training - Impartial Policing Comments, De-
 escalation, RTR and Uof F training, IMT Productions:
 September 5, 2024, IMT No Objection Notices - CPD
 E06-01 and E06-03

Service	09/09/2024 - Chicago PD CD - Review and respond to messages - DUE TODAY - Draft IMT Comments - CPD BWC eLearning, IMT Comments - CPD Body Worn Camera eLearning, IMT/City Check-in Notes 9/9/24, Last Day to Register for Public Hearing on CPD Reform, Meeting Today, 2024.09.10 Public Hearing - IMT Opening Remarks DRAFT, Webinar host invited you to be panelist for 17 cv 6260 Public Hearing - September 2024 (Virtual), OAG Notice of Extension - D22-08, Community Engagement in Policy and Training Development, Monthly Meeting (¶668)	1.70	USD250.00	USD425.00
Service	09/10/2024 - Chicago PD CD - Review and respond to messages - 2024.09.10 Public Hearing - IMT Opening Remarks DRAFT, S11-10-01 Recruit Training - Impartial Policing Comments, De-escalation, RTR and Uof F training, Productions and Reminders, Lesson Plan for Review, Webinar host invited you to be panelist for 17 cv 6260 Public Hearing - September 2024 (Virtual), Transition to AnyConnect to Global Protect VPN - CPD / PSN, Consent Decree Monthly Status Hearing (Virtual) - Public Comments - State of Illinois v. City of Chicago; USDC-ND-IL, Chicago IMT: Wellness, Email for AMs - Please review, Monthly Chicago IMT Associate Monitor Meeting, Chicago IMT Leadership Team meeting	1.90	USD250.00	USD475.00
Service	09/11/2024 - Chicago PD CD - Review and respond to messages - today's LT call, OAG No Objection - Civilian Wellness Training, Time to connect, Monthly IMT/OAG: Training, Upcoming Public Hearing - Supervision, Reminder / Deadline: Parties Responses to Independent Monitoring Report 10, Upcoming Public Hearing - Supervision, Traffic Stops Stipulation, OEMC Training materials	1.20	USD250.00	USD300.00
Service	09/12/2024 - Chicago PD CD - Meeting - Traffic stops stipulation	2.30	USD250.00	USD575.00
Service	09/12/2024 - Chicago PD CD - Review and respond to messages - Crisis Intervention & Wellness Training - Notice of Extension, OEMC Training materials, Traffic Stops Stipulation	0.40	USD250.00	USD100.00

Service	09/13/2024 - Chicago PD CD - Meeting - Weekly call with OAG	0.50	USD250.00	USD125.00
Service	09/13/2024 - Chicago PD CD - Review and respond to messages - DRAFT IMT Comments - CPD Civilian Wellness Training, IMT/OAG Check-In Notes 9/13/2024, DRAFT IMT Comments - CPD Crisis Intervention and Wellness Training, DRAFT IMT No Objection Notice - CPD S11-10-01 Recruit Training, Parties Responses to Independent Monitoring Report 10, DRAFT IMT No Objection Notice - CPD Community Partnership eLearning, 16 September 2024 - Weekly Recruit Schedule, DRAFT IMT Comments - CPD Civic Consulting Alliance Scope of Work, Document Requests and Productions Call Notes: 09/13/2024, OEMC Training materials,IMT Productions: September 12, 2024	2.10	USD250.00	USD525.00
Service	09/16/2024 - Chicago PD CD - Document review - Review and respond to training production 2025 UOF/RTR In-service training	2.00	USD250.00	USD500.00
Service	09/16/2024 - Chicago PD CD - Document review - Review and submit IMR-10 comments. on responses from OAG and CPD	2.30	USD250.00	USD575.00
Service	09/16/2024 - Chicago PD CD - Meeting - IMT Weekly Internal RHP/Training meeting	0.40	USD250.00	USD100.00
Service	09/16/2024 - Chicago PD CD - Review and respond to messages - IMT Comments - CPD 2025 Crisis Intervention and Wellness Training, IMT No Objection Notice - CPD S11-10-01, Recruit Training, OEMC Training materials, IMT/City Check-in Notes 9/16/24, Parties Responses to Independent Monitoring Report 10, Productions and Reminders, CIT IMT/OAG Meeting: PowerPoint and Agenda, Quarterly ISDG Notes - 9.16.24, Comparison of TRED Level 1 Random Sample to Automatic Review, A&T IMR10 updates for review, OAG Comments- D22-08, Community Engagement in Policy and Training Development, OAG Comments- S02-07-00XX, Interactions with Persons Who are Deaf, Deafblind, or Hard of Hearing, 18SEP Monthly Community Policing IMT/OAG Materials, IMT Leadership Meeting re Next Monday's Meeting with the City and the CPD, IMT Notes: ¶668 meeting on September 9, 2024, Productions and Reminders	3.40	USD250.00	USD850.00
Service	09/17/2024 - Chicago PD CD - Meeting - CARE Team discussion with IMT CIT	0.60	USD250.00	USD150.00
Service	09/17/2024 - Chicago PD CD - Meeting - Weekly	0.50	USD250.00	USD125.00

OPSA/IMT call

Service	09/17/2024 - Chicago PD CD - Review and respond to messages - IMT Leadership Meeting re Next Monday's Meeting with the City and the CPD, Reminder / Deadline: Parties Responses to Independent Monitoring Report 10, 2025 Annual Training Plan, OEMC Training materials, CARE Discussion with IMT, 18SEP Monthly Community Policing IMT/OAG Materials	1.60	USD250.00	USD400.00
Service	09/18/2024 - Chicago PD CD - Document review - Review 2025 Training Plan production	2.50	USD250.00	USD625.00
Service	09/18/2024 - Chicago PD CD - Meeting - CPD Training Meeting with Executive Sponsor	0.50	USD250.00	USD125.00
Service	09/18/2024 - Chicago PD CD - Meeting - Chicago IMT Leadership Team meeting	1.00	USD250.00	USD250.00
Service	09/18/2024 - Chicago PD CD - Meeting - IMT Leadership Special Meeting	0.80	USD250.00	USD200.00
Service	09/18/2024 - Chicago PD CD - Meeting - Monthly IMT/OAG: Community Policing	0.80	USD250.00	USD200.00
Service	09/18/2024 - Chicago PD CD - Meeting - Monthly IMT/OAG: Training	0.80	USD250.00	USD200.00
Service	09/18/2024 - Chicago PD CD - Review and respond to messages - Reminder / Deadline: Parties Responses to Independent Monitoring Report 10, OAG No Objection - Community Partnerships eLearning, Log No 2021-0004368	0.50	USD250.00	USD125.00
Service	09/19/2024 - Chicago PD CD - Document review - Review and submit comments on TIRSA and 2025 Training Plan productions	4.00	USD250.00	USD1,000.00
Service	09/19/2024 - Chicago PD CD - Review and respond to messages - Log No 2021-0004368, Training Productions Review, CPD's Draft Fourth Amendment & GNLO Forms, Crisis Intervention and Wellness Training - OAG Comments	0.90	USD250.00	USD225.00
Service	09/20/2024 - Chicago PD CD - Meeting - Weekly call with OAG	0.50	USD250.00	USD125.00
Service	09/20/2024 - Chicago PD CD - Review and respond to messages - 2021-0004386 - UNDER INVESTIGATION Email_Key: AGGAA5V0GO1YCASKDOWYS9CO7TAF0C, IMT/OAG Check-In Notes 9/20/2024, IMT Notes - Recurring Issues re Policy and Training Review Processes and Productions, DRAFT IMT No	1.40	USD250.00	USD350.00

Objection Notice - CPD Limited English Proficiency Training Bulletin, IMT Contact Information, IMT Productions: September 19, 2024, 23 September 2024 - Weekly Recruit Schedule, IMT/OAG monthly ISR meeting Slide Deck, DRAFT IMT Comments - CPD 2025 Annual Training Plan

Service	09/23/2024 - Chicago PD CD - Meeting - City/CPD/IMT meeting re Directives and SOPS and 636	1.10	USD250.00	USD275.00
Service	09/23/2024 - Chicago PD CD - Meeting - IMT Weekly Internal RHP/Training meeting	1.00	USD250.00	USD250.00
Service	09/23/2024 - Chicago PD CD - Meeting - IMT debrief	0.30	USD250.00	USD75.00
Service	09/23/2024 - Chicago PD CD - Meeting - Weekly check in with Allyson and Chief Novalez	0.50	USD250.00	USD125.00
Service	09/23/2024 - Chicago PD CD - Review and respond to messages - DUE TODAY - Draft IMT Comments - CPD 2025 De-Escalation, Response to Resistance and Use of Force/High-Risk Vehicle Stops, Week of 23 September Schedule, 2025 Annual Training Plan, IMT Extension Notice - CPD 2025 Annual Training Plan, CPD IMR!) Status Report Draft, IMT/City Check-in Notes 9/23/24, OAG Comment Letter - 2025 Training Plan, Today's 1pm Meeting, IMT Notes - Recurring Issues re Policy and Training Review Processes and Productions, City/CPD/IMT meeting re Directives and SOPS and 636, IMT Debrief, DRAFT IMT No Objection Notice - CPD D20-02 Unity of Command and Span of Control Schedule Pilot Program, Productions and Reminders, DRAFT IMT No Objection Notice - CPD TIRSA Training Materials, RE: OAG Comments - G03-06 Policy Series, Sergeant Pre-Service schedule, OAG Notice of Extension - LEP Training Bulletin and Request for LanguageLine Training Bulletin, Sergeant Pre-Service schedule, IMR10 CPD Status Report - DRAFT for review, IMT No Objection Notice - CPD TIRSA Training Materials, Log No 2021-0004368	2.90	USD250.00	USD725.00
Service	09/24/2024 - Chicago PD CD - Document review - Review IMT 2025 Training Plan comments, assimilate into document for IMT submission	3.50	USD250.00	USD875.00
Service	09/24/2024 - Chicago PD CD - Meeting - Call with Rodney ref BIA complaint	0.20	USD250.00	USD50.00
Service	09/24/2024 - Chicago PD CD - Meeting - Officer Wellness and Support Weekly Meeting	0.50	USD250.00	USD125.00

Service	09/24/2024 - Chicago PD CD - Review and respond to messages - Log No 2021-0004368, IMR10 CPD Status Report - DRAFT for review, DRAFT IMT Comments - CPD People with Disabilities Policy Suite, Fall AM meeting: Online DRAFT Agenda, IMT No Objection Notice - CPD D20-02 Unity of Command and Span of Control Schedule Pilot Program, 2025 Annual Training Plan, IMT No Objection Notice - CPD 2025 Annual Training Plan, Constitutional Policing Foundations Lesson Plan for OAG & IMT (9/23/2024 v. 4.1), DRAFT IMT No Objection Notice - CPD Use of Force Data Proposed Methodology Report	1.50	USD250.00	USD375.00
Service	09/25/2024 - Chicago PD CD - Meeting - CPD Training Meeting with Executive Sponsor	0.60	USD250.00	USD150.00
Service	09/25/2024 - Chicago PD CD - Meeting - IMT Leadership Meeting	1.30	USD250.00	USD325.00
Service	09/25/2024 - Chicago PD CD - Review and respond to messages - Updated Draft of Comprehensive Assessment Part II, TISMP eLearning - OAG No Objection, Budget Update, OAG No Objection - Recruitment Unit Police Office Training Materials, CPD Training Section, New CPD Contact Information, Comments on draft, IMT/OAG monthly ISR meeting, CA Draft Review, CIT (ILETSB) Package, CPD Training Meeting	1.40	USD250.00	USD350.00
Service	09/26/2024 - Chicago PD CD - Document review - Review and comment on IMR-10 Status report draft and Comprehensive Assessment Part II	3.00	USD250.00	USD750.00
Service	09/26/2024 - Chicago PD CD - Meeting - COPA Discussion with IMT Leadership	0.70	USD250.00	USD175.00
Service	09/26/2024 - Chicago PD CD - Meeting - IMT Internal Meeting: Supervision	0.50	USD250.00	USD125.00
Service	09/26/2024 - Chicago PD CD - Review and respond to messages - CA Draft Review, CPD Training Meeting, IMR10 CPD Status Report - DRAFT for review, IMT No Objection Notice - CPD Use of Force Data Proposed Methodology, COPA Investigations, COPA discussion with Leadership, Use of Force and Accountability Review, OEMC Training materials, CIT (ILETSB) Package, Meeting on OEMC , COPA Investigations	2.80	USD250.00	USD700.00
Service	09/27/2024 - Chicago PD CD - Meeting - Monthly IMT AM call	1.20	USD250.00	USD300.00
Service	09/27/2024 - Chicago PD CD - Meeting - Phone call	0.10	USD250.00	USD25.00

with Bridgett ref recruit training

Service	09/27/2024 - Chicago PD CD - Meeting - Weekly call with OAG	0.50	USD250.00	USD125.00
Service	09/27/2024 - Chicago PD CD - Review and respond to messages - NOTES from OAG weekly check in call 9/27/24, Monthly Chicago IMT Associate Monitor Meeting, AM Agenda!, Recruit Training Schedule 30 September 2024, Meeting on OEMC , Document Requests and Productions Call Notes: 09/27/2024, CIT (ILETSB) Package, 02OCT Monthly IMT/OAG: Impartial Policing - Presentation, Agenda, Supporting Documents, IMT Productions: September 23, 26, 2024, Productions and Reminders, OEMC Training materials, DUE TODAY - draft IMT No-Objection Notice - CPD's BWC eLearning,	1.90	USD250.00	USD475.00
Service	09/28/2024 - Chicago PD CD - Review and respond to messages - Week of 30 September 2024 Schedule, 2024.09.28 Independent Monitoring Team - DRAFT Comprehensive Assessment, Part II	0.20	USD250.00	USD50.00
Service	09/30/2024 - Chicago PD CD - Meeting - Bi-weekly AM meeting	1.50	USD250.00	USD375.00
Service	09/30/2024 - Chicago PD CD - Meeting - IMT Weekly Internal RHP/Training meeting	0.40	USD250.00	USD100.00
Service	09/30/2024 - Chicago PD CD - Meeting - Weekly check in with Allyson and Chief Novalez	0.60	USD250.00	USD150.00
Service	09/30/2024 - Chicago PD CD - Review and respond to messages - 2024.09.28 Independent Monitoring Team - DRAFT Comprehensive Assessment, Part II, Monday meeting, DRAFT IMT No Objection Notice - CPD G04-01 Preliminary Investigations, CIT (ILETSB) Package, DRAFT IMT No Objection Notice - CPD TISMP eLearning, DRAFT IMT No Objection Notice - CPD G04-01 Preliminary Investigations, all 2024 Chicago IMT AM meeting: October 8-9, One other thought on the budget, Meeting on OEMC, Productions and Reminders, DRAFT IMT No Objection Notice - CPD Recruitment Unit Police Officer Training Materials, Confidential: NOTES from City check-in call 9/30/24, IMT No Objection Notice - CPD Recruitment Unit Police Officer Training Materials, Time to connect, Community Email Response, Notes from FRB, CCMHE Meeting Video Link, Fall AM meeting: Online DRAFT Agenda, OEMC Training materials, IMT No Objection Notice - CPD TISMP eLearning, IMT No Objection Notice - CPD G04-01 Preliminary Investigations, DRAFT IMT	3.50	USD250.00	USD875.00

No Objection Notice - CPD D20-04, DUE TODAY -
draft IMT No-Objection Notice - CPD's S03-14, Body
Worn Cameras, Correspondence from OAG, IMT No
Objection Notice - CPD S03-14, Body Worn
Cameras

SUBTOTAL USD17,725.00

TOTAL USD17,725.00

Chicago Independent Monitoring Team Inv

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email [REDACTED]

Remittance Type Requested: EFT Check

Invoice Date	Invoice Number
October 5, 2024	Chicago#66
Billing Period From:	Billing Period To:
9/1/2024	9/30/2024

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
9/2/2024	9/2/2024	Preparation and review Consent Decree paragraphs: 165, 166, 182-184, 222-224, read and review Community engagement plan and policy	2 hours
9/3/2024	9/3/2024	Prepare agendas and calls on meetings with DC Joyce and UOF weekly with Mr Sepulveda, Ms DeCarlo and Melendez	2 hours.75
9/4/2024	9/4/2024	Leadership meeting of IMT for court	1 hour
9/5/2024	9/5/2024	Review CPD's response to Judge Pallmyer's directive on Public Safety Briefing and do a 2 nd review of BWC e-learning production	1 hour
9/8/2024	9/8/2024	Address OAG's comments on PP214, 215 and 240	1 hour 25
9/9/2024	9/9/2024	Begin review of production :2025De-escalation, Response to Resistance and UOF, high risk vehicle stops, 668 meeting with CPD and IMT and OAG, review talking points for Court on DNC	3 hours .75
9/10/2024	9/10/2024	Review UOF monthly agenda for the 16 th , preparation for court call, read review crisis, intervention and wellness call production, federal Court comment on DNC observations	4 hours .75
9/11/2024	9/11/2024	Read, review complete production and scenario of critical incident and wellness modules 2&3	2 hours .25
9/12/2024	9/12/2024	Research, review SO11-10-1 Recruit Training	1 hour
9/13/2024	9/13/2024	Review TRR Dashboard for reports and video from arrests in field on 12 th district	1 hours .25

9/16/2024	9/16/2024	Review dashboards and bi-weekly Associate Monitors meeting, preparation for today's monthly UOF meeting, monthly UOF meeting, call with Attorney Slagel on FPI, prepare materials for review,	3 hours 50
9/17/2024	9/17/2024	Review 2025 Training Plan, provide comments, review latest BWC e-learning and exchange e-mails with MS Melendez and DeCarlo	2 hours 25
9/18/2024	9/18/2024	Read, review and provide comments on 2025 DRUOF production	3 hours .50
9/20/2024	9/20/2024	Review and make revisions on IMR-10, read TRED LT DeFilice report on Level 2&3 supervisory response, review reports on OC spray on dashboard, review COPA 2023 report and TRED 2023 for validation purposes	2 hours
9/23/2024	9/23/2024	Review paragraphs for tomorrow's discussion with DC Joyce	.50
9/24/2024	9/24/2024	Call with Deputy Monroe on FRB, preparation and meeting with DC Joyce, Lt Defilice, Clark-Henson and Salgado, UOF weekly with Mr Sepulveda, Ms Melendez and DeCarlo	3 hours .50
9/25/2024	9/25/2024	Final review, response comments on SO3-14 and BWC e-learning, review 8 taser reports focus on multiple applications	2 hours .75
9/26/2024	9/26/2024	Review 3 taser 2024 reports focus on multiple application, reports and videos. Review FPI dashboard, read and respond to Tom Christoff's accountability proposal	2 hours
9/27/2024	9/27/2024	Associate Monitor's monthly meeting, phone calls with Deputy Monroe and Ms Melendez re: BWC	1 hour 25
9/30/2024	9/30/2024	Associate Monitor bi-weekly meeting, CPD after action DNC report and subsequent conversation with Deputy Monroe and ATTY Slagel, e-mail exchange with Ms DeCarlo regarding SO3-14 BWC	3 hours 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:			45.75
			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 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: \$7548.75

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

9/5/2024

Signature

Date

INVOICE

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

Invoice Date	Invoice Number
10/5/2024	09.24-01
Billing Period From:	Billing Period To:
9/1/2024	09/30/2024

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	
9/3/2024	9/3/2024	IMR 10 Report & A&T Section review	1	Add	Del
9/4/2024	9/4/2024	IMT Meeting re Court presentations & Consent Decree review	1	Add	Del
9/4/2024	9/4/2024	Review CPD Production re Wellness/Crisis	1	Add	Del
9/5/2024	9/5/2024	IMT Meeting re DNC/Dnc Summary Report/Public Hearing Prep	1.5	Add	Del
9/9/2024	9/9/2024	A&T/BIA Bi-weekly Meeting	0.5	Add	Del
9/9/2024	9/9/2024	668 Meeting & discussion	1.5	Add	Del
9/11/2024	9/11/2024	A&T weekly meeting	1	Add	Del
9/11/2024	9/11/2024	Police Board-CCPSA meeting	0.5	Add	Del
9/12/2024	9/12/2024	IMT meeting re investigation sufficiency standards for Full Compl.	0.75	Add	Del
9/12/2024	9/12/2024	IMT COPA Monthly meeting	0.5	Add	Del
9/12/2024	9/12/2024	Assess/Identify Consent Decree paragraphs re in depth review	1.5	Add	Del
9/12/2024	9/12/2024	CPD Productions G04-01 & deescalation	2.5	Add	Del
9/13/2024	9/13/2024	IMT DOL meeting	0.5	Add	Del
9/16/2024	9/16/2024	Assoc Monitor Meeting	1	Add	Del
9/16/2024	9/16/2024	Review/TA BIA Onboard/Inservice/Mistakes/retaliation	3	Add	Del
9/19/2024	9/19/2024	CPD Monthly meeting	0.5	Add	Del
9/19/2024	9/19/2024	Review COPA instructor qualification and training records	2	Add	Del
9/25/2024	9/25/2024	A&T, UoF, Data Crossover meeting	0.5	Add	Del
9/25/2024	9/25/2024	A&T weekly meeting	1	Add	Del
9/27/2024	9/27/2024	Review G03-06 & BWC policies, Public Safety statements, Court Order	2	Add	Del
9/30/2024	9/30/2024	Associate monitor meeting	1.25	Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			25	Rate	\$150.00
TOTAL LABOR:			\$3,750.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$3,750.00

Reset Form

Save Form

INVOICE

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: 2024.10.06 19:51:14 -05'00'

Signature

Date

Reset Form

Save Form



Billing Number: 1499.0005.0007
 Invoice Number: INV-367784

Invoice Date: 10/10/2024

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: 88.04%
 Cumulative Amount Billed: \$1,056,477.45

Funded Value
 \$1,200,000.00
 \$0.00
 \$1,200,000.00
 88.04%

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: 11/09/2024
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 09/01/2024
 To: 09/30/2024

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	28.50	136.5000	\$3,890.25
Bryson, Bridgette	79.00	126.5500	9,997.45
Dockstader, Jessica	6.00	126.5500	759.30
CNA Monitoring Team Support			
Felix, Tammy L	29.00	228.3600	6,622.44
CNA Monitoring Team Support			
Gutierrez, Melissa A	30.00	114.6400	3,439.20
CNA Monitoring Team Support			
Jenkins, Monique	19.50	136.5000	2,661.75
Jordan, Elliot	6.50	126.5500	822.58
CNA Monitoring Team Support			
Melendez, Heleana E	90.00	114.6400	10,317.60
CNA Monitoring Team Support			
Schmitt, Valerie K	19.00	162.7700	3,092.63
CNA Project Director			
Kunard, Laura L	29.50	263.1800	7,763.81
CNA SME			
Christoff, Thomas E	20.00	220.6400	4,412.80
CNA SME			
Clancey, Lindsey A	14.50	168.4700	2,442.82
Monitoring Team Support			
Smith, Stephanie L	19.50	90.2800	1,760.46
V Deputy Monitor			
R Monroe Public Safety Co	87.25	338.0500	29,494.86
V Laura McElroy			
McElroy Media Group	11.25	184.3900	2,074.39
V Subcontractor NSTE			
UIC - Ana Genkova	11.00	70.5500	776.05
UIC - Joseph K. Hoereth	13.50	136.2900	1,839.92
UIC - Norma Ramos	10.00	100.4600	1,004.60
UIC - Richard Rothschild	11.50	58.0200	667.23
UIC - Sam Theno	9.50	39.7800	377.91
Professional Service	545.00		\$94,218.05
Consultants ODC			\$0.00
Subcontractor ODC			0.00
Telephone			0.00
Software			128.50
CNA Travel			0.00



Billing Number: 1499.0005.0007 Project Number: 1499.0005.F536
Invoice Number: INV-367784 Project Name: CPD Monitor Year 6 Invoice Date: 10/10/2024

Other Direct Costs \$128.50

Invoice Total \$94,346.55

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
Sr. Project Accounting Manager

10/10/2024
Date



Billing Number: 1499.0005.0007 Project Number: 1499.0005.F536
 Invoice Number: INV-367784 Project Name: CPD Monitor Year 6 Invoice Date: 10/10/2024

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	28.50	136.5000	\$3,890.25
MONTS4 CNA	Monitoring Team Support	Bryson, Bridgette	79.00	126.5500	\$9,997.45
MONTS4 CNA	Monitoring Team Support	Dockstader, Jessica	6.00	126.5500	\$759.30
MONTS4 CNA Monitoring Team Support			113.50		\$14,647.00
MONTS1 CNA	Monitoring Team Support	Felix, Tammy L	29.00	228.3600	\$6,622.44
MONTS1 CNA Monitoring Team Support			29.00		\$6,622.44
MONTS3 CNA	Monitoring Team Support	Gutierrez, Melissa A	30.00	114.6400	\$3,439.20
MONTS3 CNA Monitoring Team Support			30.00		\$3,439.20
MONTS4 CNA	Monitoring Team Support	Jenkins, Monique	19.50	136.5000	\$2,661.75
MONTS4 CNA	Monitoring Team Support	Jordan, Elliot	6.50	126.5500	\$822.58
MONTS4 CNA Monitoring Team Support			26.00		\$3,484.33
MONTS3 CNA	Monitoring Team Support	Melendez, Heleana E	90.00	114.6400	\$10,317.60
MONTS3 CNA Monitoring Team Support			90.00		\$10,317.60
MONTS5 CNA	Monitoring Team Support	Schmitt, Valerie K	19.00	162.7700	\$3,092.63
MONTS5 CNA Monitoring Team Support			19.00		\$3,092.63
PJDIR CNA Project Director		Kunard, Laura L	29.50	263.1800	\$7,763.81
PJDIR CNA Project Director			29.50		\$7,763.81
SME2 CNA SME		Christoff, Thomas E	20.00	220.6400	\$4,412.80
SME2 CNA SME			20.00		\$4,412.80
SME CNA SME		Clancey, Lindsey A	14.50	168.4700	\$2,442.82



Billing Number: 1499.0005.0007 Project Number: 1499.0005.F536
Invoice Number: INV-367784 Project Name: CPD Monitor Year 6 Invoice Date: 10/10/2024

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
SME CNA SME		14.50		\$2,442.82
MONTS6 Monitoring Team Support	Smith, Stephanie L	19.50	90.2800	\$1,760.46
MONTS6 Monitoring Team Support		19.50		\$1,760.46
DEPMON V Deputy Monitor	R Monroe Public Safety Co	87.25	338.0500	\$29,494.86
DEPMON V Deputy Monitor		87.25		\$29,494.86
COMMEN V Laura McElroy	McElroy Media Group	11.25	184.3900	\$2,074.39
COMMEN V Laura McElroy		11.25		\$2,074.39
SUBN V Subcontractor NSTE	UIC - Ana Genkova	11.00	70.5500	\$776.05
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	13.50	136.2900	\$1,839.92
SUBN V Subcontractor NSTE	UIC - Norma Ramos	10.00	100.4600	\$1,004.60
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	11.50	58.0200	\$667.23
SUBN V Subcontractor NSTE	UIC - Sam Theno	9.50	39.7800	\$377.91
SUBN V Subcontractor NSTE		55.50		\$4,665.71
Professional Service		545.00		\$94,218.05



Billing Number: 1499.0005.0007 Project Number: 1499.0005.F536
Invoice Number: INV-367784 Project Name: CPD Monitor Year 6 Invoice Date: 10/10/2024

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>					
Total: Subcontractor ODC						\$0.00
<u>Line Description:</u>	<u>Telephone</u>					
Total: Telephone						\$0.00
<u>Line Description:</u>	<u>Software</u>					
Software New Purch D	WPFORMS.COM SOFTWARE	280894	2024/13	PNC Purchasing Card	PPE04162024TT	\$79.00
Software New Purch D	WPFORMS.COM SOFTWARE	280896	2024/13	PNC Purchasing Card	PPE04162024NR	49.50
Total: Software						\$128.50
<u>Line Description:</u>	<u>CNA Travel</u>					
Total: CNA Travel						\$0.00
Other Direct Costs						\$128.50

Row Labels	Sum of Hours
Amada Bond	28.5
Ana Genkova	11
Bridgette Bryson	79
Elliot Jordan	6.5
Heleana Melendez	90
Jessica Dockstader	6
Joseph Hoereth	13.5
Laura Kunard	29.5
Laura McElroy	11.25
Lindsey Clancey	14.5
Melissa Gutierrez	30
Monique Jenkins	19.5
Norma Ramos	10
Rodney Monroe	87.25
Roy Rothschild	11.5
Sam Theno	9.5
Stephanie Smith	19.5
Tammy Felix	29
Tom Christoff	20
Valerie Schmitt	19
Grand Total	545

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	September 2024	9/3/2024	Discussion with ISR AM.	0.50
Amada Bond	September 2024	9/4/2024	Worked on consent decree compliance analysis.	9.50
Amada Bond	September 2024	9/5/2024	Reviewed briefs on traffic stops.	1.00
Amada Bond	September 2024	9/6/2024	Attended A&T meeting.	0.50
Amada Bond	September 2024	9/9/2024	Reviewed training production.	2.50
Amada Bond	September 2024	9/11/2024	Attended IMT A&T meeting.	0.50
Amada Bond	September 2024	9/11/2024	Attended IMT weekly ISR meeting.	0.50
Amada Bond	September 2024	9/11/2024	Reviewed traffic stops court documents.	1.00
Amada Bond	September 2024	9/12/2024	Attended CPD discussion on Traffic Stops Stipulation and cleaned up notes.	2.00
Amada Bond	September 2024	9/13/2024	Worked on one-pager for consent decree compliance analysis.	1.50
Amada Bond	September 2024	9/20/2024	Attended IMT weekly ISR meeting.	1.00
Amada Bond	September 2024	9/20/2024	Worked on IMR-10 revisions for ISR.	0.50
Amada Bond	September 2024	9/23/2024	Attended A&T meeting.	1.00
Amada Bond	September 2024	9/23/2024	Reviewed NOJO production materials and sent feedback to AM and attorney.	1.50
Amada Bond	September 2024	9/24/2024	Reviewed production materials and drafted comments.	2.00
Amada Bond	September 2024	9/24/2024	Discussion with ISR team	0.50
Amada Bond	September 2024	9/25/2024	Attended A&T meeting.	1.00
Amada Bond	September 2024	9/26/2024	Reviewed comments from the CPD.	0.50
Amada Bond	September 2024	9/27/2024	Attended IMT analyst meeting.	0.50
Amada Bond	September 2024	9/30/2024	Reviewed A&T intro for IMR-10.	0.50
Ana Genkova	September 2024	9/6/2024	IMT Survey Report Meeting with LK	1.00
Ana Genkova	September 2024	9/11/2024	IMT Survey Report draft review	1.00
Ana Genkova	September 2024	9/13/2024	IMT Survey Report editing	2.00
Ana Genkova	September 2024	9/16/2024	IMT Survey Report editing	2.00
Ana Genkova	September 2024	9/17/2024	IMT Survey Report editing	2.00
Ana Genkova	September 2024	9/23/2024	IMT Survey Report editing	2.00
Ana Genkova	September 2024	9/24/2024	IMT Survey Report review and editing	1.00
Bridgette Bryson	September 2024	9/3/2024	IMT Project Management	2.75
Bridgette Bryson	September 2024	9/3/2024	OWS weekly team call	0.50
Bridgette Bryson	September 2024	9/3/2024	IMR10 revisions A&T	1.00
Bridgette Bryson	September 2024	9/3/2024	OWS monthly call	1.00
Bridgette Bryson	September 2024	9/3/2024	CIT weekly team call	0.75
Bridgette Bryson	September 2024	9/5/2024	IMT Project Management	1.00
Bridgette Bryson	September 2024	9/5/2024	A&T weekly team call	0.50
Bridgette Bryson	September 2024	9/6/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	September 2024	9/6/2024	IMT Project Management	1.50
Bridgette Bryson	September 2024	9/6/2024	CP weekly team call	0.50
Bridgette Bryson	September 2024	9/6/2024	Meeting with COPA	0.50
Bridgette Bryson	September 2024	9/6/2024	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	September 2024	9/9/2024	IMT/City weekly call	0.25
Bridgette Bryson	September 2024	9/9/2024	IMT Project Management	0.25
Bridgette Bryson	September 2024	9/9/2024	IMR10 revisions A&T	1.00
Bridgette Bryson	September 2024	9/9/2024	BIA bi-weekly call	0.25
Bridgette Bryson	September 2024	9/9/2024	Public Hearing Prep	0.50
Bridgette Bryson	September 2024	9/9/2024	668 meeting	1.75
Bridgette Bryson	September 2024	9/10/2024	Public Hearing Prep	0.75
Bridgette Bryson	September 2024	9/10/2024	OWS weekly team call	0.75
Bridgette Bryson	September 2024	9/10/2024	IMT Project Management	1.75
Bridgette Bryson	September 2024	9/10/2024	Settlement Conference and Debrief	1.00
Bridgette Bryson	September 2024	9/10/2024	CIT weekly team call	1.00
Bridgette Bryson	September 2024	9/10/2024	Public Hearing and Debrief	2.25
Bridgette Bryson	September 2024	9/11/2024	Weekly call with Casey McKenzie	0.25
Bridgette Bryson	September 2024	9/11/2024	IMT Project Management	1.75
Bridgette Bryson	September 2024	9/11/2024	Leadership weekly call	1.75
Bridgette Bryson	September 2024	9/11/2024	Police Board Monthly Call	0.50
Bridgette Bryson	September 2024	9/11/2024	A&T weekly team call	0.75
Bridgette Bryson	September 2024	9/11/2024	IMR10 updates A&T	0.50
Bridgette Bryson	September 2024	9/12/2024	A&T productions review	0.50
Bridgette Bryson	September 2024	9/12/2024	A&T discussion with leadership	0.75
Bridgette Bryson	September 2024	9/12/2024	IMT Project Management	0.50
Bridgette Bryson	September 2024	9/12/2024	COPA monthly call, prep, and debrief	0.75
Bridgette Bryson	September 2024	9/13/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	September 2024	9/13/2024	CP weekly team call	1.00
Bridgette Bryson	September 2024	9/13/2024	A&T productions review	1.00
Bridgette Bryson	September 2024	9/13/2024	Bi-Weekly Document and Requests call and debrief	0.75
Bridgette Bryson	September 2024	9/13/2024	IMT Project Management	1.00
Bridgette Bryson	September 2024	9/13/2024	Data weekly team call	1.25
Bridgette Bryson	September 2024	9/16/2024	IMT Project Management	3.50

Bridgette Bryson	September 2024	9/16/2024	Associate Monitor Bi-weekly call	1.00
Bridgette Bryson	September 2024	9/16/2024	IMT/City weekly call	0.50
Bridgette Bryson	September 2024	9/16/2024	IMR10 updates A&T	0.25
Bridgette Bryson	September 2024	9/16/2024	Training/RHP weekly team call	0.25
Bridgette Bryson	September 2024	9/16/2024	Review of IMR10 sections	0.75
Bridgette Bryson	September 2024	9/16/2024	A&T productions review	0.50
Bridgette Bryson	September 2024	9/16/2024	A&T OAG monthly call	0.25
Bridgette Bryson	September 2024	9/17/2024	Productions discussion and debrief	1.75
Bridgette Bryson	September 2024	9/17/2024	IMT Project Management	1.50
Bridgette Bryson	September 2024	9/17/2024	Review of IMR10 sections	0.25
Bridgette Bryson	September 2024	9/18/2024	Leadership check-in	0.50
Bridgette Bryson	September 2024	9/20/2024	IMT Project Management	2.00
Bridgette Bryson	September 2024	9/20/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	September 2024	9/20/2024	Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	September 2024	9/23/2024	IMT Project Management	3.50
Bridgette Bryson	September 2024	9/23/2024	IMT/City weekly call	0.25
Bridgette Bryson	September 2024	9/23/2024	CP weekly team call	0.25
Bridgette Bryson	September 2024	9/23/2024	Analyst check-in	1.00
Bridgette Bryson	September 2024	9/23/2024	A&T productions review	0.50
Bridgette Bryson	September 2024	9/23/2024	BIA bi-weekly call	0.50
Bridgette Bryson	September 2024	9/23/2024	Training/RHP weekly team call	0.50
Bridgette Bryson	September 2024	9/24/2024	IMT Project Management	1.50
Bridgette Bryson	September 2024	9/24/2024	OWS weekly team call	0.50
Bridgette Bryson	September 2024	9/24/2024	OWS monthly call	1.00
Bridgette Bryson	September 2024	9/24/2024	CIT weekly team call	0.75
Bridgette Bryson	September 2024	9/24/2024	Productions discussion	0.25
Bridgette Bryson	September 2024	9/25/2024	IMT Project Management	2.50
Bridgette Bryson	September 2024	9/25/2024	Weekly call with Casey McKenzie	0.25
Bridgette Bryson	September 2024	9/25/2024	Leadership weekly call	1.25
Bridgette Bryson	September 2024	9/25/2024	Leadership additional discussion	0.75
Bridgette Bryson	September 2024	9/25/2024	A&T/UOF/Data crossover meeting	0.50
Bridgette Bryson	September 2024	9/25/2024	A&T weekly team call and debrief	1.25
Bridgette Bryson	September 2024	9/25/2024	Review of Comprehensive Assessment Draft	0.50
Bridgette Bryson	September 2024	9/26/2024	IMT Project Management	2.50
Bridgette Bryson	September 2024	9/26/2024	A&T discussion	0.25
Bridgette Bryson	September 2024	9/26/2024	Productions prep and discussion with Allyson	0.75
Bridgette Bryson	September 2024	9/26/2024	A&T productions review	1.00
Bridgette Bryson	September 2024	9/26/2024	Supervision weekly team call	0.50
Bridgette Bryson	September 2024	9/26/2024	Drafting of NON for A&T	0.50
Bridgette Bryson	September 2024	9/27/2024	IMT/OAG weekly call	0.25
Bridgette Bryson	September 2024	9/27/2024	CP weekly team call	0.25
Bridgette Bryson	September 2024	9/27/2024	Associate Monitor Monthly Call	1.00
Bridgette Bryson	September 2024	9/27/2024	IMT Project Management	1.00
Bridgette Bryson	September 2024	9/27/2024	Bi-weekly document requests and productions call	0.25
Bridgette Bryson	September 2024	9/27/2024	Analyst monthly call	0.75
Bridgette Bryson	September 2024	9/30/2024	IMR10 section reviews	0.50
Bridgette Bryson	September 2024	9/30/2024	IMT Project Management	1.50
Elliot Jordan	September 2024	9/6/2024	Website updates, maintenance, and development.	1.00
Elliot Jordan	September 2024	9/9/2024	Website updates, maintenance, and development.	0.50
Elliot Jordan	September 2024	9/12/2024	Website updates, maintenance, and development.	0.50
Elliot Jordan	September 2024	9/13/2024	Website updates, maintenance, and development.	1.00
Elliot Jordan	September 2024	9/16/2024	Website updates, maintenance, and development.	0.50
Elliot Jordan	September 2024	9/18/2024	Website updates, maintenance, and development.	0.50
Elliot Jordan	September 2024	9/20/2024	Website updates, maintenance, and development.	0.50
Elliot Jordan	September 2024	9/25/2024	Website updates, maintenance, and development.	1.00
Elliot Jordan	September 2024	9/27/2024	Website updates, maintenance, and development.	1.00
Heleana Melendez	September 2024	9/3/2024	Attend weekly UOF check-in	0.75
Heleana Melendez	September 2024	9/3/2024	Review CPD monthly meeting notes for operational compliance progress	1.25
Heleana Melendez	September 2024	9/3/2024	IMT project management	3.00
Heleana Melendez	September 2024	9/3/2024	Review TRED 2023 year-end report	1.25
Heleana Melendez	September 2024	9/3/2024	Review CPD UOF data dashboard	0.25
Heleana Melendez	September 2024	9/4/2024	IMT project management	2.00
Heleana Melendez	September 2024	9/5/2024	IMT project management	2.00
Heleana Melendez	September 2024	9/6/2024	IMT project management	3.00
Heleana Melendez	September 2024	9/7/2024	IMT project management	1.50
Heleana Melendez	September 2024	9/9/2024	IMT project management	1.25
Heleana Melendez	September 2024	9/9/2024	Review UOF monthly meeting notes for community engagement	0.50
Heleana Melendez	September 2024	9/9/2024	Attend weekly UOF check-in	0.50
Heleana Melendez	September 2024	9/9/2024	IMT project management	3.50

Heleana Melendez	September 2024	9/9/2024	Review BWC policy updates	0.50
Heleana Melendez	September 2024	9/9/2024	Attend 668 meeting	1.75
Heleana Melendez	September 2024	9/10/2024	IMT project management	2.25
Heleana Melendez	September 2024	9/10/2024	Attend monthly public hearing	2.00
Heleana Melendez	September 2024	9/10/2024	Attend public hearing debrief	0.25
Heleana Melendez	September 2024	9/10/2024	Develop and review notes for public hearing	1.00
Heleana Melendez	September 2024	9/11/2024	IMT project management	0.50
Heleana Melendez	September 2024	9/11/2024	Develop and review 668 meeting notes	3.50
Heleana Melendez	September 2024	9/12/2024	IMT project management	3.75
Heleana Melendez	September 2024	9/12/2024	Review CIT and Wellness training with AM's comments	0.50
Heleana Melendez	September 2024	9/12/2024	Review community engagement plan and D22-08	1.75
Heleana Melendez	September 2024	9/13/2024	IMT project management	4.00
Heleana Melendez	September 2024	9/13/2024	Prep for UOF monthly meeting	0.50
Heleana Melendez	September 2024	9/13/2024	Attend productions meeting	0.50
Heleana Melendez	September 2024	9/16/2024	IMT project management	4.00
Heleana Melendez	September 2024	9/16/2024	Review BWC policy production	0.75
Heleana Melendez	September 2024	9/16/2024	Attend ISDG call	0.50
Heleana Melendez	September 2024	9/16/2024	Attend monthly CPD UOF meeting	0.75
Heleana Melendez	September 2024	9/16/2024	Develop and review UOF meeting notes	0.50
Heleana Melendez	September 2024	9/17/2024	Attend IMT leadership meeting	1.00
Heleana Melendez	September 2024	9/17/2024	IMT project management	2.50
Heleana Melendez	September 2024	9/17/2024	Develop and review UOF meeting notes	0.50
Heleana Melendez	September 2024	9/17/2024	Attend weekly UOF check-in	0.25
Heleana Melendez	September 2024	9/17/2024	Revise UOF IMR10 draft	1.25
Heleana Melendez	September 2024	9/17/2024	Attend CARE team discussion	0.75
Heleana Melendez	September 2024	9/17/2024	Develop and review CARE team discussion notes	0.25
Heleana Melendez	September 2024	9/17/2024	Attend monthly CPD CIT meeting	0.50
Heleana Melendez	September 2024	9/17/2024	Develop and review monthly CIT notes	1.00
Heleana Melendez	September 2024	9/17/2024	Review TRED 2023 year-end report	0.25
Heleana Melendez	September 2024	9/17/2024	Review City and OAG comments for IMR10	0.25
Heleana Melendez	September 2024	9/18/2024	IMT project management	1.75
Heleana Melendez	September 2024	9/18/2024	Develop and review CARE team discussion notes	1.75
Heleana Melendez	September 2024	9/18/2024	Develop and review UOF meeting notes	1.00
Heleana Melendez	September 2024	9/19/2024	IMT project management	3.00
Heleana Melendez	September 2024	9/19/2024	IMT project management	1.50
Heleana Melendez	September 2024	9/20/2024	IMT project management	3.50
Heleana Melendez	September 2024	9/20/2024	Revise UOF IMR10 draft	0.50
Heleana Melendez	September 2024	9/20/2024	Review UOF best practices	0.50
Heleana Melendez	September 2024	9/20/2024	Review comparison report of TRED Level 1 random samples to automatic reviews	0.50
Heleana Melendez	September 2024	9/23/2024	IMT project management	3.50
Heleana Melendez	September 2024	9/23/2024	IMT project management	1.50
Heleana Melendez	September 2024	9/24/2024	Attend weekly UOF check-in	1.00
Heleana Melendez	September 2024	9/24/2024	IMT project management	2.50
Heleana Melendez	September 2024	9/25/2024	IMT project management	2.25
Heleana Melendez	September 2024	9/25/2024	Review TRED supervisor response	0.50
Heleana Melendez	September 2024	9/25/2024	Review TRED monthly analysis report	1.00
Heleana Melendez	September 2024	9/25/2024	Review OC and baton use report	0.25
Heleana Melendez	September 2024	9/25/2024	Attend A&T/Data/UOF crossover call	0.50
Heleana Melendez	September 2024	9/26/2024	IMT project management	2.50
Heleana Melendez	September 2024	9/27/2024	IMT project management	0.25
Heleana Melendez	September 2024	9/27/2024	Review UOF best practices	0.25
Heleana Melendez	September 2024	9/27/2024	Attend monthly IMT analyst meeting	0.50
Heleana Melendez	September 2024	9/30/2024	IMT project management	0.50
Heleana Melendez	September 2024	9/30/2024	Review TRED monthly trend analysis	0.50
Jessica Dockstader	September 2024	9/3/2024	OWS monthly meeting and debrief	1.50
Jessica Dockstader	September 2024	9/4/2024	Reviewing Chicago OWS productions	1.00
Jessica Dockstader	September 2024	9/4/2024	Cleaning and disseminating OWS monthly meeting notes	0.50
Jessica Dockstader	September 2024	9/10/2024	Internal weekly OWS meeting	0.50
Jessica Dockstader	September 2024	9/10/2024	meeting with new OWS analyst	1.00
Jessica Dockstader	September 2024	9/11/2024	Drafting OWS comments	1.50
Joseph Hoereth	September 2024	9/6/2024	Survey Report Check-In Meeting with Laura K	0.50
Joseph Hoereth	September 2024	9/13/2024	Survey Report writing and preparation	4.00
Joseph Hoereth	September 2024	9/20/2024	Survey Report writing and preparation	4.00
Joseph Hoereth	September 2024	9/22/2024	CET Check-In Call	1.00
Joseph Hoereth	September 2024	9/24/2024	Survey Report Writing and Preparation	4.00
			Weekly check in call with OAG: .5	
			IMT leadership calls: .5	
Laura Kunard	September 2024	9/6/2024	IMT community survey call: 1	2.00

			Monthly Settlement conference: .5 IMT Crisis Intervention call: 1	
Laura Kunard	September 2024	9/10/2024	Public Hearing: 2.5	4.00
Laura Kunard	September 2024	9/11/2024	IMT leadership team meeting: 1	1.00
Laura Kunard	September 2024	9/13/2024	IMT communications and scheduling: 2	2.00
			IMT training call: .5 Monthly UOF call: .5	
Laura Kunard	September 2024	9/16/2024	IMT communications and scheduling: 1	2.00
			IMT administration: 1	
Laura Kunard	September 2024	9/20/2024	Comprehensive Assessment: 1	2.00
			IMT leadership team calls: 1.5 IMT Training meeting: .5 CET meeting: .5 Comprehensive Assessment: .5	
Laura Kunard	September 2024	9/23/2024	IMT communications and scheduling: 1	4.00
Laura Kunard	September 2024	9/24/2024	IMT Administration and Budget: 1	1.00
			Weekly IMT leadership team meeting: 1 Leadership team calls: 1	
Laura Kunard	September 2024	9/25/2024	IMT A&T call: .5	2.50
			Weekly check in call with OAG: .5 IMT leadership team calls: 1 Monthly Associate Monitor call: 1.5 Weekly documents call: .5 Monthly Analyst call: 1	
Laura Kunard	September 2024	9/27/2024	Comprehensive Assessment: 1.5	6.00
			Weekly check in call with City: .5 IMT leadership team calls: 2	
Laura Kunard	September 2024	9/30/2024	IMT Training call: .5	3.00
			Worked on the newsletter. ran into Constant Contact problems. Reformatted the flyer in the email system. attempted to send test to myself but system wasn't functioning properly.	
Laura McElroy	September 2024	9/1/2024		4.50
			Repeatedly attempted to send a test to myself and Bridgette. Call with Constant Contact support. They created a work around so I could get the flyer distributed.	
Laura McElroy	September 2024	9/3/2024		3.00
Laura McElroy	September 2024	9/6/2024	Resent flyer to constant contact list and scheduled follow-up for Monday.	0.50
			Call with CPD News Affairs regarding low registration for the public hearing before the court and requested the CPD share on social media. Follow-up call to News Affairs regarding a possible social media post. Shared the post with IMT leadership. Emails discussing registration.	
Laura McElroy	September 2024	9/9/2024		0.75
Laura McElroy	September 2024	9/10/2024	Court settlement hearing on DNC and accountability with public comment.	1.50
			Call with member of media inquiring about transcript of the last public hearing before the court. Reporter also asking about future IMT community meetings and IMT reports. Call with Anthony Ray and return phone call to the reporter.	
Laura McElroy	September 2024	9/17/2024		1.00
Lindsey Clancey	September 2024	9/5/2024	CIT production review.	1.00
Lindsey Clancey	September 2024	9/6/2024	CIT section production support	1.00
Lindsey Clancey	September 2024	9/10/2024	IMT CIT Internal Meeting	1.00
Lindsey Clancey	September 2024	9/10/2024	Officer Wellness IMT meeting with leadership	1.00
Lindsey Clancey	September 2024	9/10/2024	OWS production review	0.50
Lindsey Clancey	September 2024	9/11/2024	OWS production review	1.00
Lindsey Clancey	September 2024	9/12/2024	OWS production and comment review	1.00
Lindsey Clancey	September 2024	9/15/2024	OWS production review	0.50
Lindsey Clancey	September 2024	9/17/2024	OWS internal meeting and follow-ups	1.00
Lindsey Clancey	September 2024	9/23/2024	CCMHE Meeting for CIT Section	1.50
Lindsey Clancey	September 2024	9/24/2024	Officer Wellness IMT/OAG Monthly Meeting	0.50
Lindsey Clancey	September 2024	9/24/2024	OWS internal meeting.	0.50
Lindsey Clancey	September 2024	9/24/2024	Monthly meeting CPD/OAG/IMT for OWS section.	1.00
Lindsey Clancey	September 2024	9/24/2024	CIT Internal meeting	1.00
Lindsey Clancey	September 2024	9/25/2024	CIT Internal Meeting and follow-ups.	1.50
Lindsey Clancey	September 2024	9/26/2024	CIT production review.	0.50
Melissa Gutierrez	September 2024	9/30/2024	Reviewed no objection notice draft for EISS production	0.50
Melissa Gutierrez	September 2024	9/27/2024	Reviewed EISS production	0.50
Melissa Gutierrez	September 2024	9/27/2024	Discussion with Parties re: Informal CPD call with Data team	0.50
Melissa Gutierrez	September 2024	9/27/2024	Monthly IMT analyst meeting to discuss IMR11 changes and updates	1.00
Melissa Gutierrez	September 2024	9/27/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	September 2024	9/26/2024	Accountability and Transparency meeting debrief on upcoming meetings with CPD	1.00
			Reviewed Pars. 568-569 for overlap with the Accountability and Transparency section and the Use of Force section	
Melissa Gutierrez	September 2024	9/25/2024		1.00
Melissa Gutierrez	September 2024	9/25/2024	Participated in IMT meeting to discuss Data overlap with other sections	1.00
Melissa Gutierrez	September 2024	9/24/2024	Data meeting debrief on use of force accountability requirements	1.00
Melissa Gutierrez	September 2024	9/24/2024	Prepared for upcoming informal call and monthly IMT call with CPD	1.00

Melissa Gutierrez	September 2024	9/20/2024	Reviewed Use of Force dashboard functions	1.00
Melissa Gutierrez	September 2024	9/20/2024	Reviewed Final Methodology production	1.00
Melissa Gutierrez	September 2024	9/20/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	September 2024	9/19/2024	Discussion with Parties re: EISS plan	0.50
Melissa Gutierrez	September 2024	9/19/2024	Reviewed IMT notes on COPA's access to CPD data	0.50
Melissa Gutierrez	September 2024	9/19/2024	Reviewed EISS work plan and two phase plan from CPD	1.00
Melissa Gutierrez	September 2024	9/18/2024	Data meeting debrief on IMR10 updates	0.50
Melissa Gutierrez	September 2024	9/18/2024	Reviewed Use of Force monthly meeting notes	0.50
Melissa Gutierrez	September 2024	9/17/2024	Reviewed Accountability and Transparency paragraphs	0.50
Melissa Gutierrez	September 2024	9/17/2024	Reviewed IMR10 compliance changes for Data section	1.00
Melissa Gutierrez	September 2024	9/16/2024	Reviewed IMT comments on the Use of Force Data audit	0.50
Melissa Gutierrez	September 2024	9/16/2024	Cleaned and distributed ISDG meeting notes	0.50
Melissa Gutierrez	September 2024	9/16/2024	Attended monthly Use of Force meeting for updates on Use of Force audit	1.00
Melissa Gutierrez	September 2024	9/16/2024	Attended Quarterly ISDG meeting and documented key updates	1.00
Melissa Gutierrez	September 2024	9/13/2024	Data meeting debrief on expected productions from CPD	0.50
Melissa Gutierrez	September 2024	9/13/2024	Discussion with Parties re: Informal CPD call with Data team	0.50
Melissa Gutierrez	September 2024	9/13/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	September 2024	9/12/2024	Drafted and reviewed email on Data section agenda items	1.00
Melissa Gutierrez	September 2024	9/11/2024	Updated and reviewed request for information to follow new process	1.00
Melissa Gutierrez	September 2024	9/11/2024	Participated in IMT meeting on Accountability and Transparency section (BIA)	0.50
Melissa Gutierrez	September 2024	9/11/2024	Participated in IMT meeting on Pars. 572-573	0.50
Melissa Gutierrez	September 2024	9/10/2024	Reviewed updated request for information draft	0.50
Melissa Gutierrez	September 2024	9/9/2024	Reviewed COPA Memo on Access to CPD Data production	0.50
Melissa Gutierrez	September 2024	9/9/2024	Drafted request for information for Force Review Board items	1.00
Melissa Gutierrez	September 2024	9/9/2024	Meeting with AM on September meeting agenda items for Data section	1.00
Melissa Gutierrez	September 2024	9/6/2024	Reviewed City and OAG comments to IMR10	0.50
Melissa Gutierrez	September 2024	9/6/2024	Participated in IMT meeting on Accountability and Transparency section	0.50
Melissa Gutierrez	September 2024	9/6/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	September 2024	9/3/2024	Accountability and Transparency meeting debrief on CPD paragraphs	1.00
Monique Jenkins	September 2024	9/3/2024	CPD bi-weekly call and follow-ups	0.50
Monique Jenkins	September 2024	9/10/2024	Meeting re: supervisory logs and next steps	1.00
Monique Jenkins	September 2024	9/10/2024	Meeting re: UoC/SoC Tableau Dashboard	1.00
Monique Jenkins	September 2024	9/13/2024	Review of training materials	1.00
Monique Jenkins	September 2024	9/11/2024	Weekly meeting with AM Durham and follow-ups	1.00
Monique Jenkins	September 2024	9/16/2024	Meeting with district leadership re: pilot program status	1.00
Monique Jenkins	September 2024	9/17/2024	Observation of Lts. Pre-service Training	1.50
Monique Jenkins	September 2024	9/18/2024	Weekly meeting with AM Durham	0.50
Monique Jenkins	September 2024	9/18/2024	Bi-weekly meeting with CPD	0.50
Monique Jenkins	September 2024	9/19/2024	IMT/OAG Supervision Check-In	0.75
Monique Jenkins	September 2024	9/19/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items and next steps	0.75
Monique Jenkins	September 2024	9/19/2024	Supervision production response	0.50
Monique Jenkins	September 2024	9/23/2024	Observation of Lt. Pre-Service Training	2.00
Monique Jenkins	September 2024	9/25/2024	Weekly Meeting with AM Durham	0.50
Monique Jenkins	September 2024	9/25/2024	Tableau Dashboard Troubleshooting	0.50
Monique Jenkins	September 2024	9/26/2024	Observation of Pre-Service Lts. Training	1.50
Monique Jenkins	September 2024	9/26/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items and follow ups	1.00
Monique Jenkins	September 2024	9/27/2024	Internal CNA Analysts Meeting	1.00
Monique Jenkins	September 2024	9/30/2024	Hearing Remarks and editing	2.00
Monique Jenkins	September 2024	9/30/2024	Observation of Lts. Pre-Service Training	1.00
Norma Ramos	September 2024	9/9/2024	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	September 2024	9/16/2024	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	September 2024	9/23/2024	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	September 2024	9/10/2024	Attend IMT Public Hearing Online	2.00
Norma Ramos	September 2024	9/17/2024	Attend IMT Presentation for District Council Meeting (02) in South Loop/Bronzeville	2.00
Rodney Monroe	September 2024	9/1/2024	Reviewed CPD Community Engagement Plan	1.25
Rodney Monroe	September 2024	9/3/2024	Call w/AM Deck-Brown to discuss OWS IMR10	0.50
Rodney Monroe	September 2024	9/3/2024	OWS weekly meeting	0.50
Rodney Monroe	September 2024	9/3/2024	OWS monthly meeting	1.00
Rodney Monroe	September 2024	9/4/2024	IMT meeting	1.00

Rodney Monroe	September 2024	9/4/2024 Meeting to discuss GO3-06 w/OAG and CPD	0.75
Rodney Monroe	September 2024	9/4/2024 Reviewed CPD BWC eLearning	1.25
Rodney Monroe	September 2024	9/4/2024 Weekly IP meeting	0.50
Rodney Monroe	September 2024	9/4/2024 Calls w/Chief Novalez and AM Rickman to discuss CP transfers	0.50
Rodney Monroe	September 2024	9/5/2024 Reviewed 2025 De-escalation/UOF Training	1.75
Rodney Monroe	September 2024	9/5/2024 Reviewed CPD response matrix to Judge's order	0.75
Rodney Monroe	September 2024	9/5/2024 Researched CPD directives to identify additional policies to address PS Briefings	1.25
Rodney Monroe	September 2024	9/5/2024 Reviewed Ams comments on DNC observations along w/IMT 2020 recommendations	1.25
Rodney Monroe	September 2024	9/5/2024 Reviewed CPD Civilian Supervisor Leadership Training	1.50
Rodney Monroe	September 2024	9/6/2024 Call w/AM Rickman to discuss CP concerns and his comments on Engagement Plan	1.00
Rodney Monroe	September 2024	9/6/2024 Reviewed E06-03, Traumatic Incident Stress Management Program.	0.75
Rodney Monroe	September 2024	9/6/2024 Reviewed notes from OWS monthly meeting	0.50
Rodney Monroe	September 2024	9/6/2024 Reviewed IP revised IMR10 write-ups	0.50
Rodney Monroe	September 2024	9/7/2024 Reviewed and made additional comments to IMT Comprehensive Assessment	2.50
Rodney Monroe	September 2024	9/9/2024 Weekly meeting w/ City	0.50
		Calls w/Allan, Allyson, and Durham to obtain schedule and lesson plan for pre service supervisor training	
Rodney Monroe	September 2024	9/9/2024 training	0.75
Rodney Monroe	September 2024	9/9/2024 UOF weekly meeting	0.50
Rodney Monroe	September 2024	9/9/2024 Call w/AM Rickman	0.50
Rodney Monroe	September 2024	9/9/2024 668 Meeting	1.75
Rodney Monroe	September 2024	9/10/2024 Superintendent meeting	0.75
Rodney Monroe	September 2024	9/10/2024 Call w/Superintendent Snelling	0.75
Rodney Monroe	September 2024	9/10/2024 Meeting w/Judge Pallmeyer and IMT	1.00
Rodney Monroe	September 2024	9/10/2024 Public Hearing	2.00
Rodney Monroe	September 2024	9/10/2024 Reviewed CCPSA Traffic Stop Survey	0.50
Rodney Monroe	September 2024	9/10/2024 TCAC meeting	1.00
Rodney Monroe	September 2024	9/11/2024 Reviewed CPD written responses to IMT Comprehensive Assessment draft	1.00
Rodney Monroe	September 2024	9/11/2024 IMT weekly meeting	2.50
Rodney Monroe	September 2024	9/11/2024 Monthly Police Board meeting	0.50
Rodney Monroe	September 2024	9/12/2024 IMT meeting to discuss COPA	0.75
Rodney Monroe	September 2024	9/12/2024 Reviewed City/CPD Traffic Stop Stipulation responses	1.00
Rodney Monroe	September 2024	9/12/2024 Meeting w/City/OAG to discuss traffic stops	1.75
Rodney Monroe	September 2024	9/12/2024 Reviewed A&T PPT presentation for meeting	1.00
Rodney Monroe	September 2024	9/13/2024 Reviewed Parties latest responses to IMT's methodologies	1.25
Rodney Monroe	September 2024	9/14/2024 Reviewed several CPD productions requiring comments	3.00
Rodney Monroe	September 2024	9/14/2024 Reviewed and spoke w/AM Durham reference updated revisions to Supervision section	1.50
Rodney Monroe	September 2024	9/15/2024 Reviewed lesson Plans for Pre Service Supervisor training	2.00
Rodney Monroe	September 2024	9/15/2024 Reviewed CPD 2025 In-Service Training Plan	2.75
Rodney Monroe	September 2024	9/16/2024 Prep and AM meeting	1.50
Rodney Monroe	September 2024	9/16/2024 IMT/City meeting	0.50
Rodney Monroe	September 2024	9/16/2024 Calls w/Allyson and Allan	0.50
Rodney Monroe	September 2024	9/16/2024 UOF monthly call	1.00
Rodney Monroe	September 2024	9/16/2024 Reviewed A&T revised IMR10 Appendix section and write ups	1.75
Rodney Monroe	September 2024	9/17/2024 Reviewed Monthly Community Policing IMT/OAG Materials	0.50
Rodney Monroe	September 2024	9/17/2024 IMT leadership meeting	1.25
Rodney Monroe	September 2024	9/17/2024 UOF internal meeting	0.25
Rodney Monroe	September 2024	9/17/2024 Reviewed and discussed Rickman and Rodriguez comments on CPD CE Plan	1.25
Rodney Monroe	September 2024	9/17/2024 Call w/Rickman	0.50
Rodney Monroe	September 2024	9/18/2024 Reviewed CPD IMR10 Status Report w/notes	2.00
Rodney Monroe	September 2024	9/18/2024 Monthly CP meeting	0.75
Rodney Monroe	September 2024	9/18/2024 IMT meeting	0.75
Rodney Monroe	September 2024	9/19/2024 Reviewed CPD updated TISMP audit methodology	0.50
Rodney Monroe	September 2024	9/19/2024 Reviewed CPD 9/19/ productions	2.50
Rodney Monroe	September 2024	9/20/2024 Reviewed notes from IMT/OAG meeting	0.25
Rodney Monroe	September 2024	9/20/2024 Reviewed and discussed with Kerr and Allyson CPD ISR Production NOJO Materials	1.50
Rodney Monroe	September 2024	9/23/2024 Attended Pre Supervisor Training virtually. UOF	2.00
Rodney Monroe	September 2024	9/23/2024 Reviewed IMT and CPD comments on Comprehensive Assessment in prep for 9/23/24 meeting	1.25
Rodney Monroe	September 2024	9/23/2024 Weekly meeting w/City	0.25
Rodney Monroe	September 2024	9/23/2024 Weekly meeting with Allyson and Chief Novalez	0.75
Rodney Monroe	September 2024	9/23/2024 Call w/Allan to discuss AM calls	0.25
Rodney Monroe	September 2024	9/23/2024 Weekly CP meeting	0.50
Rodney Monroe	September 2024	9/23/2024 Call w/Chief Novalez	0.50
Rodney Monroe	September 2024	9/23/2024 Meeting w/CPD to discuss Comprehensive Assessment topics and IMT debrief	2.00
Rodney Monroe	September 2024	9/23/2024 Reviewed OAG comments on CPD's 2025 Annual Training Plan	0.50
Rodney Monroe	September 2024	9/23/2024 Weekly Training meeting	0.50
Rodney Monroe	September 2024	9/23/2024 Weekly CET meeting	0.25
Rodney Monroe	September 2024	9/24/2024 Calls w/Chief Talley to discuss complaint	0.50
Rodney Monroe	September 2024	9/24/2024 Meeting w/Superintendent	0.50

Rodney Monroe	September 2024	9/24/2024	OWS weekly meeting	0.50
Rodney Monroe	September 2024	9/24/2024	Additional review BWC e-Learning curriculum and f/u notes and comments to discuss	2.25
Rodney Monroe	September 2024	9/24/2024	Monthly OWS meeting	1.00
Rodney Monroe	September 2024	9/25/2024	IMT weekly meeting	1.25
Rodney Monroe	September 2024	9/25/2024	Calls w/Allan and Evans to discuss FRB attendance	0.50
Rodney Monroe	September 2024	9/25/2024	Reviewed and commented on final draft of Comprehensive Assessment	1.25
Rodney Monroe	September 2024	9/26/2024	Call w/T, Mike, Bridgette to discuss COPA Investigation reviews	0.75
Rodney Monroe	September 2024	9/26/2024	Call w/Allyson and Bridgette to discuss productions	0.50
Rodney Monroe	September 2024	9/26/2024	Labor meeting	0.50
Rodney Monroe	September 2024	9/30/2024	AM bi-weekly meeting	1.50
Rodney Monroe	September 2024	9/30/2024	Meeting w/Allyson and Chief Novalez	0.75
Rodney Monroe	September 2024	9/30/2024	FRB Meeting and f/u w/Allan	1.00
Rodney Monroe	September 2024	9/30/2024	Debriefed with Paul and prepared notes	0.50
Roy Rothschild	September 2024	9/6/2024	Meeting with Laura on Survey Report	1.00
Roy Rothschild	September 2024	9/16/2024	Review 3rd survey report	1.50
Roy Rothschild	September 2024	9/18/2024	Data analysis - 3rd survey	2.00
Roy Rothschild	September 2024	9/19/2024	Data analysis - 3rd survey	1.50
Roy Rothschild	September 2024	9/23/2024	Data analysis - 3rd survey	2.00
Roy Rothschild	September 2024	9/24/2024	Data analysis - 3rd survey	2.00
Roy Rothschild	September 2024	9/25/2024	Data analysis - 3rd survey	1.50
Sam Theno	September 2024	9/4/2024	Data analysis - 3rd survey	2.00
Sam Theno	September 2024	9/6/2024	Meeting with Laura on survey report	1.00
Sam Theno	September 2024	9/9/2024	Data analysis - 3rd survey	2.00
Sam Theno	September 2024	9/16/2024	Review 3rd survey report	1.50
Sam Theno	September 2024	9/17/2024	IMT survey report editing	1.00
Sam Theno	September 2024	9/20/2024	IMT survey report editing	1.00
Sam Theno	September 2024	9/26/2024	IMT survey report review and editing	1.00
Stephanie Smith	September 2024	9/3/2024	Revised associate monitor comments on CPD productions	1.00
Stephanie Smith	September 2024	9/3/2024	Reviewed most recent Impartial Policing CPD productions	0.50
Stephanie Smith	September 2024	9/4/2024	Revised associate monitor comments on CPD productions	0.50
Stephanie Smith	September 2024	9/4/2024	Weekly Impartial Policing internal meeting	1.00
Stephanie Smith	September 2024	9/4/2024	Updated internal tracking documents	0.50
Stephanie Smith	September 2024	9/6/2024	Reviewed parties' responses to IMR 10	1.00
Stephanie Smith	September 2024	9/6/2024	Reviewed most recent Impartial Policing CPD productions	0.50
Stephanie Smith	September 2024	9/9/2024	Updated internal tracking documents	0.50
Stephanie Smith	September 2024	9/11/2024	Pulled documents and information for associate monitor	0.50
Stephanie Smith	September 2024	9/12/2024	Pulled documents and information for associate monitor	0.50
Stephanie Smith	September 2024	9/13/2024	Drafted associate monitor responses to CPD productions	1.00
Stephanie Smith	September 2024	9/16/2024	Revised associate monitor comments on CPD productions	1.00
Stephanie Smith	September 2024	9/16/2024	Reviewed OAG comments on IMR 10	0.50
Stephanie Smith	September 2024	9/16/2024	Reviewed 668 meeting minutes	0.50
Stephanie Smith	September 2024	9/16/2024	Reviewed most recent Impartial Policing CPD productions	1.00
Stephanie Smith	September 2024	9/20/2024	Formatted associate monitor comments on CPD productions	1.00
Stephanie Smith	September 2024	9/20/2024	IMT analyst meeting	1.00
Stephanie Smith	September 2024	9/20/2024	Impartial Policing weekly meeting	1.00
Stephanie Smith	September 2024	9/23/2024	Reviewed OAG notice of extension	0.50
Stephanie Smith	September 2024	9/23/2024	Reviewed most recent Impartial Policing CPD productions	0.50
Stephanie Smith	September 2024	9/24/2024	Drafted associate monitor responses to CPD productions	1.00
Stephanie Smith	September 2024	9/24/2024	Updated internal tracking documents	1.00
Stephanie Smith	September 2024	9/25/2024	Impartial Policing weekly meeting	0.50
Stephanie Smith	September 2024	9/26/2024	Drafted associate monitor responses to CPD productions	0.50
Stephanie Smith	September 2024	9/26/2024	Revised associate monitor comments on CPD productions	0.50
Stephanie Smith	September 2024	9/27/2024	IMT analyst meeting	1.00
Stephanie Smith	September 2024	9/30/2024	Reviewed most recent Impartial Policing CPD productions	0.50
Tammy Felix	September 2024	9/2/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.50
Tammy Felix	September 2024	9/3/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.00
Tammy Felix	September 2024	9/4/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.50
Tammy Felix	September 2024	9/5/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.50
Tammy Felix	September 2024	9/6/2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	September 2024	9/9/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	September 2024	9/10/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.00
Tammy Felix	September 2024	9/11/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	September 2024	9/12/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.50
Tammy Felix	September 2024	9/13/2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 11 review requirements.	2.50
Tammy Felix	September 2024	9/16/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.00
Tammy Felix	September 2024	9/17/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	September 2024	9/18/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00

Tammy Felix	September 2024	9/19/2024	Worked with AM for Community Policing on IMR 11 review requirements.	0.50
Tammy Felix	September 2024	9/22/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.00
Tammy Felix	September 2024	9/23/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.00
Tammy Felix	September 2024	9/24/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.00
Tammy Felix	September 2024	9/30/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tom Christoff	September 2024	9/6/2024	Participate in weekly Data Team meeting.	1.00
Tom Christoff	September 2024	9/9/2024	Meeting with Data Team analyst.	1.00
Tom Christoff	September 2024	9/9/2024	Various emails with IMT members.	0.50
Tom Christoff	September 2024	9/10/2024	Review document and data request to be sent to CPD. Review and update IMR11 planning document.	1.50
Tom Christoff	September 2024	9/11/2024	Review documents related to Pars. 572/573	1.00
Tom Christoff	September 2024	9/11/2024	Meeting with incoming IMT analyst.	0.50
Tom Christoff	September 2024	9/12/2024	Various emails and phone calls with IMT personnel regarding document and data requests.	1.00
Tom Christoff	September 2024	9/13/2024	Phone call with IMT personnel.	0.50
Tom Christoff	September 2024	9/13/2024	Participate in weekly Data Team meeting.	1.50
Tom Christoff	September 2024	9/19/2024	Prepare for and participate in IMT/OAG check-in for supervision	1.00
Tom Christoff	September 2024	9/20/2024	Participate in weekly Data Team meeting. Review and update IMR11 plan.	1.50
Tom Christoff	September 2024	9/24/2024	Review CPD production and provide comments and feedback.	1.50
Tom Christoff	September 2024	9/25/2024	Prepare for and participate in IMT crossover meeting.	1.50
Tom Christoff	September 2024	9/27/2024	Participate in bi-weekly meeting with CPD	0.50
Tom Christoff	September 2024	9/27/2024	Participate in monthly AM meeting.	1.50
Tom Christoff	September 2024	9/27/2024	Participate in weekly Data Team meeting.	1.00
Tom Christoff	September 2024	9/30/2024	Participate in Associate Monitors meeting	1.00
Tom Christoff	September 2024	9/30/2024	Review CPD productions. Provide comments.	2.00
Valerie Schmitt	September 2024	9/3/2024	Participate in meeting with OPSA	0.50
Valerie Schmitt	September 2024	9/3/2024	Reviewed Recruit Training Materials	1.00
Valerie Schmitt	September 2024	9/4/2024	Reviewed Recruit Training Materials	1.00
Valerie Schmitt	September 2024	9/6/2024	Reviewed section feedback for Recruit Training Response	0.50
Valerie Schmitt	September 2024	9/10/2024	TCAC observation	0.50
Valerie Schmitt	September 2024	9/10/2024	reviewed training and RHP production materials	1.50
Valerie Schmitt	September 2024	9/12/2024	Discussed parties responses to IMR10 report	0.50
Valerie Schmitt	September 2024	9/12/2024	Prepared feedback for Recruit Training response	0.50
Valerie Schmitt	September 2025	9/13/2024	Prepared feedback for Recruit Training response	2.00
Valerie Schmitt	September 2024	9/16/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	September 2024	9/16/2024	Reviewed TIRSA Training materials	1.00
Valerie Schmitt	September 2024	9/19/2024	Monthly CPD/IMT/OAG Training Meeting	1.50
Valerie Schmitt	September 2024	9/20/2024	Reviewed Annual Training Plan Materials and Compiled AM feedback	2.00
Valerie Schmitt	September 2024	9/23/2024	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	September 2024	9/23/2024	Reviewed Annual Training Plan response	1.50
Valerie Schmitt	September 2024	9/26/2024	Reviewed Annual Status Report	1.00
Valerie Schmitt	September 2024	9/27/2024	IMT Analyst Coordination Meeting	1.00
Valerie Schmitt	September 2024	9/30/2024	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	September 2024	9/30/2024	Reviewed and compiled feedback for RHP production	1.00

UNITED STATES DISTRICT COURT
Northern District of Illinois

INVOICE 20240104

MAKE CHECKS PAYABLE TO: _____

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CRIMINAL

CIVIL

DATE ORDERED: 10-01-2024

DATE DELIVERED: 10-01-2024

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

4/9/24 (47 pages)
9/10/24 (72 pages)
PDFs 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	
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14-Day										
7-Day										
3-Day										
Next-Day				119	1.45	172.55				172.55
2-Hour										
Realtime										
Misc.	Misc. Charges									
Subtotal										172.55
Less Discount for Late Delivery										
Tax (If Applicable)										
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ADDITIONAL INFORMATION

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

CERTIFICATION

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

SIGNATURE:
/s/ Frances Ward

DATE:
10-01-2024

eDiscovery Fees



Period: 9/1/2024 to 9/30/2024

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

Name	Date	Description	Activity	Hours	Units	Rate	Total
	9/30/2024	Hosting of Review Data - \$10 per GB, per month	E411		115.5	10.00	1,155.00
	9/30/2024	Database Licenses - \$85 per person, per month	E411		6	85.00	510.00
Data Licenses							
						Total	\$1,665.00