

IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

DOROTHY GAUTREAUX, et al.,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	
	)	66 C 1459
CHICAGO HOUSING AUTHORITY	)	
	)	
Defendant.	)	

AFFIDAVIT OF ALEXANDER POLIKOFF  
SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

I, Alexander Polikoff, being duly sworn, say:

1. I am one of the attorneys of record for the plaintiffs in Gautreaux, et al., v. Chicago Housing Authority, et al., Civil Action No. 66 C 1459, in the U. S. District Court for the Northern District of Illinois, Eastern Division. Since the inception of the litigation I have been in responsible charge of the case for the plaintiffs.

2. I am a graduate of the University of Chicago (B.A. 1948, M.A. English Language and Literature 1950) and of the University of Chicago Law School (J.D. 1953), where I was Editor-in-Chief of the Law Review and a member of the Order of the Coif. I am admitted to practice in the state courts in Illinois, in this Court, in the United States Court of Appeals for the Seventh Circuit, and in the United States Supreme Court.

Commencing in 1953 I was associated with the law firm that is now known as Schiff Hardin & Waite in Chicago where I engaged in a variety of civil litigation, primarily in this Court, for the next 17 years. On November 1, 1960, I was named a partner in the firm.

Since April 15, 1970, through September 12, 1999, I have been Executive Director and a full-time salaried employee of Business and Professional People for the Public Interest (BPI). BPI was incorporated in Illinois in 1969 and since that time has functioned as a public interest law and policy center.

Since joining BPI I have had primary responsibility for a number of cases in the trial courts of Illinois and in this Court. I have also had primary responsibility for a number of appeals in the Appellate and Supreme Courts of Illinois and in the United States Court of Appeals for the Seventh Circuit. I also had primary responsibility for the handling of this case in the United States Supreme Court.

BPI is a not-for-profit corporation and has understandings with its cooperating and salaried attorneys (including me) that any attorneys' fees awarded for their services will be paid to the organization and not to the individual attorneys. Accordingly, any fees awarded for my services in this case will be paid to BPI.

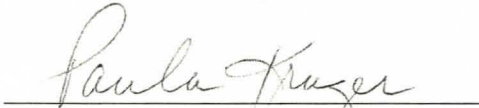
3. During 2003 I prepared a written record based on contemporaneous daily time records of some of the professional time I have spent on this case with respect to the defendant, Chicago Housing Authority (CHA), subsequent to August 1, 2001, for which time fees have not previously been awarded against CHA. Such written record is set forth in Exhibit A, attached hereto. For each activity I recorded only what I believe to be the least amount of time I actually spent. I have no doubt that I actually spent substantially more time on the matters set forth in Exhibit A than is there recorded.

4. The record of my time in Exhibit A does not include any of my time spent on a number of other activities in or related to this case, for which I did not believe an award of attorneys' fees would be appropriate. Nor did I record any of the numberless instances in which I spent less than 15 minutes on compensable tasks (e.g., telephone calls and office conversations) related to this case.

Further affiant sayeth not.

  
Alexander Polikoff

Subscribed and sworn to  
before me this 23<sup>rd</sup> day  
of December, 2003.

  
Notary Public



Alexander Polikoff  
Gautreaux Attorneys' Fees  
August 1, 2001 through  
July 31, 2003

DATE	HOURS	DESCRIPTION
08/01/01	0.25	TC w/AEG and T. Finerty re habitability probs at several developments and strategy in response; problems producing make ready units as relocation resources
08/01/01	0.50	OC w/JEB re scattered sites; review JEB letter to Lillian Fuentes
08/01/01	1.50	Mtg. w/Hoy/JEB/GTX team re various issues (ABLA relocatees, etc.)
08/02/01	0.25	Review Receiver fee order
08/03/01	0.25	TC w/Valerie Jarrett re CHA Transformation Plan issues
08/03/01	0.50	TC w/Isabel Blanco; TC w/Mattie Hunter re follow-up to Cora Moore and Deverra Beverly requests; letters re service connector; fax letters to Mattie Hunter
08/06/01	0.25	OC w/JEB/NJB re waiver order at Cabrini (families over third story)
08/06/01	2.00	Mtg. at Leadership Council w/JEB, Mary Davis, et al., re prep. for tomorrow mtg. w/CHA on new contract
08/07/01	0.25	Work on memo for pre-meeting re relocation committee; review NJB memo re same
08/07/01	0.75	Review Leadership Council contract w/CHA new program preparatory to meeting w/CHA
08/07/01	1.75	Mtg. at CHA re start-up under new Leadership Council contract
08/07/01	0.50	OC w/AEG; TC w/Finerty re Horner II issues
08/07/01	0.25	OC w/AEG re Horner II and proposed mtg. between Wilen, Finerty and Schmidt
08/08/01	0.25	OC w/NJB re draft motion for Aspen waiver on Cabrini buildings above third story and transition job counseling center at ABLA and Hilliard
08/08/01	0.25	TC w/Jeff Head re St. Edmund development and other off-site possibilities; also re Hearts United III
08/08/01	0.25	Work on memo for pre-meeting re forthcoming relocation committee mtg.



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DATE	HOURS	DESCRIPTION
08/08/01	0.50	OC w/JEB re mtg. w/CHA on Section 8; review mtg. notes for CHA mtg.; read proposed Section 8 agreement given us by Sharon Glen; discuss same w/JEB
08/09/01	0.25	Voice mail from Courtney Miner; OC w/JEB re CHA request for GTX "sign-off" re rehab of scattered sites
08/09/01	0.25	TC w/Pat Carroll for Isabel Blanco (2 calls) re mtg. w/Mattie Hunter; TC w/Mattie Hunter re copies of RFP response
08/10/01	0.25	Prep./review letters, etc. for relocation committee pre-meeting
08/10/01	0.25	Post-meeting notes review/letter to Darnetta Tyus re relocation committee mtg.
08/10/01	0.25	TC w/Rubinowitz; voice mail from Tom Sullivan re relocation auditor
08/10/01	2.25	Mtg. at Wheelock office re relocation committee pre-meeting
08/13/01	0.25	OC w/RLJ, JMK re motion to modify Kenwood-Oakland revitalizing area including Madden-Wells
08/14/01	0.50	Mtg. w/AEG re Leadership Council Section 8 contract and voice mail from Terry Peterson re same (issue of giving up right of return)
08/14/01	1.50	Mtg. at CHA w/NJB re service connector; w/Isabel Blanco and Mattie Hunter also
08/14/01	1.50	Relocation committee mtg. at CHA w/JMK/AEG/NJB plus RW/RW and CHA people
08/27/01	0.50	OC w/AEG re relocation, habitability, Horner and Hearts United updates
<u>08/28/01</u>	0.25	OC w/JMK re ABLA relocatees and his TC w/Tom Johnson
08/28/01	0.50	TC w/Mary Davis; OC w/JEB re Leadership Council program
08/28/01	2.25	Mtg. w/GTX team on relocation, habitability, etc.; prep. agenda for above mtg.; review various memos for same purpose
08/29/01	0.25	OC w/JEB re Section 8 project (for Beth Valukas)
08/29/01	0.25	TC w/Sullivan re relocation monitoring
08/29/01	0.25	OC w/Hoy re same

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08/29/01	0.25	TC w/Susan Lloyd re same
08/29/01	0.25	OC w/AEG/JEB/NJB/JMK re "drafting subcommittee" of relocation committee
08/29/01	0.25	OC w/JEB re Section 8 projects
08/29/01	0.25	Review JEB Section 8 projects list
08/29/01	0.75	Relocation committee mtg. at CHA (Meghan/CAC/AEG/NJB/JMK)
08/29/01	1.00	OC w/Hoy/AEG/JEB/NJB/JMK to prep. for relocation mtg. at CHA
08/29/01	1.50	Work on relocation strategy (Sullivan or Aspen); OC w/Hoy/JEB/NJB/AGB re same; TC w/RW and RW re same; calls (messages) to Terry/Sharon Gilliam/Meghan Harte/Susan Lloyd/Tom Sullivan all re same
08/30/01	1.00	OC w/JEB/NJB/JMK/AEG re relocation plan (preliminary work for relocation drafting subcommittee)
08/30/01	1.25	OC w/Hoy/JEB/KLJ/AEG/NJB/JMK re NJB memo re financing of CHA Transformation Plan
09/03/01	2.25	Work on draft of relocation procedures for first mtg. of drafting subcommittee
09/04/01	0.25	TC w/Jeff Head re St. Edmund's (2 calls)
09/04/01	0.25	OC w/NJB re habitability letter to Darnetta
09/04/01	0.25	TC w/Toby Herr/Isabel Blanco; OC w/NJB, all re mtg. w/Isabel on service connectors
09/04/01	0.25	OC w/Hoy/JEB re same
09/04/01	0.50	OC w/NJB; TC w/Whitfield re habitability committee and recent memo from Darnetta
09/04/01	0.50	OC w/RLJ re Madden-Wells
09/04/01	0.50	TC w/Habitat/RLJ re Centrum and Hearts United
09/04/01	1.50	Review CHA third year Transformation Plan
09/05/01	0.50	TC w/Mary Davis re Leadership Council outreach on new contract; OC w/JEB re same

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09/06/01	0.50	OC w/JEB and TC w/Mary Davis re outreach in new Leadership Council Section 8 program
09/06/01	2.50	Mtg. with Bob Whitfield, NJB and CAC members about the Habitability Committee and issues
09/07/01	0.25	TC w/Tracy Sanchez re her memo on off-site tax credit developments
09/12/01	1.50	OC w/GTX team (RLJ, JEB, AEG, NJB, JMK) re redevelopment and transformation plan status
09/13/01	0.25	TC w/Terry Peterson re Leadership Council contract, Tom Sullivan, regional housing project
09/13/01	0.25	TC w/Meghan Hart re same
09/13/01	0.25	OC w/JEB re Leadership Council Section 8 contract and scattered sites
09/14/01	1.00	OC w/JEB/AEG/RLJ/NJB re CHA third year plan
09/14/01	1.25	Work on language for Leadership Council Section 8 contract (re give-up of right of return)
09/14/01	0.50	OC w/NJB re habitability issues
09/19/01	0.25	Mtg. w/Aurie Pennick re new GTX program
09/19/01	0.50	OC w/JEB re same; work on proposed revision of Leadership Council contract
09/19/01	1.25	Mtg. w/Ken Marshall/Fred Bonner re Hearts United III
09/19/01	1.75	Mtg. w/Habitat re Transformation Plan issues - GTX position re CHA third year plan; DOH "initiative" re tax credit developments, etc. (JEB, RLJ, NJB)
09/25/01	0.50	OC w/NJB re Toby Herr and Project Match and the TJC's
09/26/01	0.25	OC w/JEB/AEG; TC w/Whitfield re third year plan comments
09/26/01	0.25	TC w/Terry Peterson; voice mail exchanges w/Meghan Harte, all re Tom Sullivan
09/26/01	1.25	Mtg. w/Eddie Lawlor re relocation monitoring, w/Hoy/AEG

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09/26/01	1.50	Leadership Council letter re right of return under new GTX program, send to Leadership Council; TC w/Mary Davis re same; TC w/Aurie Pennick re same
09/26/01	2.75	Work on review of Moving to Work agreement re Section 8 project-based; fax memo to Terry Peterson, Valerie Jarrett, Jack Markowski
09/28/01	0.25	TC w/Meghan Harte/Tom Sullivan re relocation monitoring
09/28/01	0.25	TC w/JEB re voice mails from and to Meghan re scattered site as temporary relocation
09/28/01	1.50	Mtg. w/Thom Finerty and Mamie Bone re relocation generally and Horner's specific problems
09/30/01	0.50	TC w/Susan Lloyd re same and relocation monitoring generally
09/30/01	2.75	Review Urban Institute report on CHAC preparatory to conference call w/CHAC/MacArthur/MPC re same (at Jennifer O'Neill request)
10/01/01	0.25	TC w/Sue Popkin re Urban Institute report on CHAC
10/03/01	0.25	OC w/JEB re Leadership Council Section 8 contract
10/03/01	0.25	Mtg. w/Habitat (Jarrett, Grisham, Head) re various matters - "counting Section 8, etc.)
10/09/01	1.25	OC w/NJB, TC w/Thom Finerty, re-work letter to Terry Peterson, all re ABLA relocation and Jane Addams
10/10/01	0.25	TC w/Whitfield re same and re Tom Sullivan and relocation issues
10/10/01	0.25	TC w/Lawrence Grisham re Horner \$20 million allocation, etc.
10/10/01	0.75	Work on, finalize and fax letter to Terry re ABLA (Jane Addams) relocation; TC w/Finerty re same
10/10/01	0.75	OC w/JEB/AEG re various relocation issues; TC w/Robin Snyderman re same
10/10/01	1.25	Mtg. w/Valerie Piper/Jan Laskey/JEB re waivers to third year CHA Transformation Plan
10/11/01	0.25	Prep. for mtg. at CHA



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10/11/01	1.50	Mtg. at CHA on scattered sites w/Lillian Fuentes, Karl Miller, JEB/Meghan Harte and others
10/12/01	0.25	Review Leadership Council Section 8 letter; fax to Meghan Harte
10/12/01	2.00	OC w/Grisham/Head/AEG re various receiver issues, including program 190 allocations and waiver for families above third story at Cabrini
10/12/01	0.25	OC w/NJB about Cabrini matters re the need for a HUD waiver at specific buildings where a GTX waiver has already been obtained
10/12/01	0.50	OC w/NJB about GTX matters, re relocation of the Addams residents at ABLA, the larger "make-ready" issue for relocation over the next year, etc.
10/15/01	0.25	TC w/JEB re portability issues and her conversation w/Jan Elson, also Beth Valukas memo
10/16/01	0.25	Review 9/25/01 request from CHA on Habitat to join in waiver request to HUD re families above third story; review 9/01/01 Aspen waiver papers re same
10/16/01	0.25	OC w/AEG re relocation drafting committee draft
10/16/01	0.50	Review draft of same
10/16/01	0.50	OC w/NJB re income tiering and work requirement memos; review memos
10/16/01	0.75	Review Beth Valukas memo re portability and JEB draft letter on scattered sites to Lillian Fuentes - draft notes to JEB re same
10/16/01	0.25	OC w/with NJB on ABLA relocation issues and sending out more letters to ABLA relocatees about wrongful relocation procedures
10/17/01	0.25	OC w/JEB re Valukas memo on portability and JEB conversations w/Jan Elson
10/17/01	0.25	TC w/Dick Johnson re Hearts United III financing
10/17/01	0.25	Review Hearts United tenant selection materials sent by Bonner
10/17/01	0.75	Work on memo re allocation of Program No. 190 (GTX setaside funding) to Cabrini; TC w/Jeff Head and Brian Ellison re same
10/17/01	0.75	Review NJB memo on Transformation Plan financing

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10/17/01	1.00	OC w/Hoy/AEG/JEB/NJB re Transformation Plan financing
10/18/01	1.00	Review drafting subcommittee draft from AEG and begin work on "Sullivan notes"
10/18/01	0.50	OC w/NJB about Cabrini HUD waivers, service connector issues at Horner, and revisions to the memo on financing the Plan for Transformation
10/22/01	0.25	TC w/JEB re portability issues and Beth Valukas memo
10/22/01	1.00	Review Hearts United papers re management screening; do memo to JEB re further discussions w/Meghan Harte on screening by private managers
10/23/01	0.25	OC w/AEG re relocation drafting issues re Tom Sullivan
10/23/01	0.50	OC w/BV QHWRA memo re portability issues and re Leadership Council Section 8 contract
10/23/01	0.50	Review Joe Martin letter re same; TC w/Bob Cisek and Alan Jeffries re same
10/23/01	0.50	Dictate memo re QHWRA
10/23/01	0.50	OC w/NJB re habitability committee issues; dictate ltr. for Whitfield re same
10/23/01	0.75	OC w/NJB re ABLA relocation mtg.; TC w/Thom Finerty/Deverra Beverly re same; dictate ltrs. re ABLA relocation
10/24/01	0.25	Further work on portability issues; memo to JEB and Beth re QHWRA
10/24/01	1.50	Work on plans for Tom Sullivan monitoring of relocation
10/25/01	0.50	OC w/JEB/BV re portability questions re bearing on new Leadership Council program
10/25/01	0.25	TC w/Mary Davis; OC w/JEB re start-up of new Leadership Council program
10/26/01	1.50	Mtg. w/Whitfield/AEG/Sarah Mervine from Wheelock office re relocation procedures and Sullivan monitoring
10/26/01	0.50	OC w/AEG re same and review AEG memos

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10/29/01	0.50	Work on Tom Sullivan monitoring notes for forthcoming mtg. w/Meghan Harte
10/30/01	1.50	Attend mtg. re relocation and monitoring w/Meghan/Darnetta Tyus /Rayne Martin/Wheelock/AEG, etc.
10/30/01	0.75	More re same, incl. OC w/AEG
10/31/01	1.25	Prep. agenda w/AEG and notes for mtg. w/Sullivan
10/31/01	1.50	Mtg. w/Meghan/Susan Lloyd/AEG/Hoy re Sullivan monitoring
11/02/01	0.50	Mtg. w/Marge Turner and John Goring (in D.C.) re Sullivan relocation monitoring
11/06/01	0.50	Reviewed BV portability memo re Leadership Council new program; OC w/BV
11/06/01	0.25	OC w/NJB re Jane Addams make-ready units
11/06/01	0.50	Revise "Tom Sullivan monitoring notes" based on mtg. w/Marge Turner
11/07/01	2.00	Mtg. at U of C School of Social Service Administration w/Meghan Harte/Susan Lloyd/Eddie Lawlor/NORC/AEG re program design for Tom Sullivan monitoring
11/07/01	1.50	Prep. notes for mtg. at U of C
11/07/01	0.25	OC w/NJB re ABLA relocation make-ready units at Jane Addams Homes
11/13/01	1.00	Mtg. at CHA w/Meghan/AEG/MPC, etc. re relocation procedures document
11/13/01	0.25	Review Valukas memo on portability re Leadership Council new program
11/14/01	0.25	OC w/JEB re portability
11/14/01	0.25	Review/comment on Beth Valukas memo re portability
11/14/01	1.00	Mtg. w/Meghan/Tom Sullivan/AEG re relocation monitoring
11/15/01	0.25	TC w/Finerty re Jane Addams make-ready units

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11/15/01	0.25	TC w/Terry Peterson re same and habitability work plan
11/28/01	0.50	Review Beth Valukas memo on portability (latest draft)
11/28/01	0.50	OC w/Valukas re same
11/28/01	0.25	TC w/Susan Lloyd re CHA monitoring; OC w/AEG re same
11/28/01	0.25	TC w/Valerie Jarrett re various GTX issues (Horner, Stateway, Rockwell) - use of GTX money to acquire "chop shop" at Horner
11/28/01	0.50	OC w/AEG/NJB re various GTX issues; also TC w/Finerty re organizers' alliance mtg.
11/28/01	0.25	TC w/Earnest Gates re condo at Madison & Leavitt w/4-6 public housing units committed
11/28/01	0.25	OC w/NJB re forthcoming habitability committee mtg.; review proposed agenda
11/29/01	1.50	Mtg. w/Leadership Council re new program
11/29/01	0.25	Rev. ltr. to Jensen; OC w/JEB all re portability as relates to Leadership Council new Section 8 program
11/29/01	0.50	TC w/Finerty; OC w/NJB re Jane Addams relocation and make-ready units (several)
11/29/01	0.50	OC w/NJB re plans for next habitability committee mtg.; review allocation plans
11/30/01	0.25	OC w/NJB re habitability committee mtg.; review proposed agenda
11/30/01	1.50	Mtg. w/Thom Finerty/Mamie Bone/JEB/NJB re same
11/30/01	0.50	Work on agenda for this afternoon's habitability committee mtg.
11/30/01	0.25	TC w/Whitfield re same
12/05/01	1.25	GTX team meeting
12/06/01	1.50	Mtg. at HUD (Jensen) w/JEB/Valukas/Jan Elson re portability issues under QHRWA re Leadership Council new program
12/06/01	0.75	OC w/JEB/BV re mtg. at HUD and ALP file review and notes before mtg. at HUD



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12/06/01	0.50	TC w/Earnest Gates; OC w/NJB re Madison/Leavitt project (getting docs. from Cabrini and Highland Park as "models")
12/06/01	0.50	TC w/Susan Lloyd; OC w/AEG re Sullivan monitoring and NORC program design
12/06/01	0.25	OC w/AEG re Horner relocation issue
12/07/01	0.25	OC w/AEG re mobility counseling for Transformation Plan relocatees, definition of opportunity area in Relocation Rights Contract, strategy
12/10/01	0.50	Work on memo re relocation rights contract and mobility counseling; TC w/Paul Fischer re relocation monitoring; TC w/Whitfield re same
12/11/01	2.00	Mtg. w/NORC/Whitfield/AEG re program design for Sullivan
12/11/01	0.50	Mtg. w/Whitfield re relocation contractors RFP by CHA; do file memo re relocation rights contract re same
12/11/01	1.50	Post-mtg. review w/AEG and Whitfield; call to Wheelock; set time for mtg. re "topics" to give to NORC
12/12/01	0.50	OC w/NJB re Cabrini issues, issues related to getting public housing units in a condo building
12/13/01	2.50	Mtg. w/M. Harte, T. Sullivan, R. Slaughter, AEG, S. Lloyd, R. Wheelock, R. Whitfield, D. Rubin etc. re developing relocation monitoring procedures
12/14/01	0.50	OC w/AEG; TC w/AEG and Susan Lloyd re Sullivan monitoring
12/14/01	1.25	Mtg. w/Wheelock/Jamie Calvin/AEG (Paul Fischer on conf. phone) re Sullivan monitoring - work on list of "topics" for NORC
12/14/01	2.75	Work on memo re mobility counseling; TC w/Mary Davis re same; review CHA draft RFP from Meghan re same; OC w/RLJ/AEG re same
12/14/01	0.25	OC w/NJB; TC w/Earnest Gates re Madison/Leavitt
12/17/01	0.25	TC w/JEB/AEG re memo on mobility counseling
12/18/01	0.75	OC w/Meghan Harte and AEG re mobility counseling and proposed RFP for relocation counseling

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DATE	HOURS	DESCRIPTION
12/18/01	1.00	Work on memo for same
12/18/01	0.50	TC w/Aurie Pennick/Chris Klepper re mobility counseling (2 calls)
12/19/01	0.25	OC w/AEG re Sullivan monitoring
12/19/01	0.25	TC w/Sullivan re same
12/19/01	0.50	Dictate analysis of Section 11(a) of Relocation Rights contract re Sullivan monitoring; voice mails to Susan Lloyd re same
12/20/01	0.25	OC w/NJB about general GTX matters, incl. habitability, ABLA, Cabrini
12/21/01	2.50	Mtg. at MacArthur w/NORC, Meghan, et al. re Sullivan monitoring
12/31/01	3.00	Work on RFP for transitional counseling
01/02/02	0.75	OC w/AEG re proposed RFP re relocation counseling; prep. notes on
01/02/02	0.25	OC w/NJB; TC w/Earnest Gates re Madison/Leavitt
01/02/02	0.25	Fax proposed draft ltr. of agmt. to Tom Sullivan; TC w/Susan Lloyd re above
01/03/02	0.50	Work on ltr. to Terry Peterson re 50/80 families at Horner; OC w/AEG re same
01/03/02	0.25	Review GTX plaintiffs' response to LCO motion to intervene; OC w/RLJ re same
01/04/02	0.50	OC w/Meghan Harte and AEG re RFP for relocation counseling
01/04/02	0.50	OC w/AEG re RFP for relocation counseling
01/04/02	0.25	TC w/Terry Peterson re 50/80 families at Horner; OC w/Meghan Harte re above
01/07/02	2.00	Work on suggestions to revise CHA RFP for mobility counseling, etc. - fax to AEG
01/08/02	0.50	OC w/AEG re CHA RFP for counseling
01/08/02	0.50	Ltr. to Terry Peterson re Horner 50/80 families; voice mail from Terry re my previous ltr.

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DATE	HOURS	DESCRIPTION
01/09/02	1.00	OC w/AEG and M. Harte re relocation counseling RFP
01/09/02	0.50	OC w/NJB on a number of issues: Horner, ABLA, rehab \$s ,etc.
01/10/02	0.50	Work on CHA RFP for relocation counseling
01/10/02	1.25	Mtg. at CHA re scattered sites w/JEB (incl. Meghan, property managers and Ivers)
01/10/02	0.50	Mtg. w/Meghan at CHA re RFP for relocation counseling; voice mail w/Mary Davis re Leadership Council contract; talk to Meghan re same; talk to Aurie re same
01/10/02	0.25	OC w/AEG re 50/80 mix at Horner
01/11/02	2.25	OC w/NJB (2 mtgs.) re forthcoming habitability mtg.; voice mails w/Susan Lloyd re same; TC w/Finerty and Don Kimball re same; draft memo to habitability committee; TC w/Whitfield re Kimball pilot project
01/11/02	0.75	Draft memo re scattered sites mtg. at CHA for JEB; review notes of mtg.
01/11/02	0.75	2 TCs w/Terry Peterson re 50/80 situation at Horner; TC w/Thom Finerty and Mamie Bone re same; OC w/AEG re same
01/11/02	2.00	Work on RFP for mobility counseling; OC w/AEG re same
01/13/02	0.50	TC w/Susan Lloyd, Whitfield, NJB re habitability pilot at Stateway w/Don Kimball
01/16/02	1.50	OC w/Habitat, AEG, etc. re Transformation Plan financing issues
01/16/02	1.50	OC w/Susan Lloyd, Spruiell White, Erika Poethig and AEG re CHA service connector program
01/16/02	0.75	Mtg. at CHA w/Meghan/Mary Davis/Sharon Glenn and others re Leadership Council new contract; TC w/Meghan/Mary re scheduling same
01/17/02	0.50	OC w/NJB and TC w/Whitfield re habitability committee mtg. and our memo to committee; TC w/Kimball re pilot project
01/17/02	0.50	OC w/NJB re habitability; TC w/Whitfield re same
01/17/02	1.00	Mtg. w/Finerty and Mamie at Horner re habitability and other Horner issues



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01/17/02	0.25	Mtg. w/Mary Davis at Leadership Council re Leadership Council contract
01/18/02	1.50	OC w/NJB; TC w/Whitfield (several of each) re habitability committee, round 1 and round 2 ltrs.; TC w/Kimball re pilot project
01/18/02	0.50	OC w/AEG re Horner Phase 2 issues
01/18/02	0.25	TC w/Earnest Gates re same
01/18/02	0.25	Calls to set up mtg. w/Jennifer O'Neill re mobility counseling; review CHAC report on South Shore and south suburbs
01/23/02	1.50	Review PM 1 report on Horner vacancies; OC w/AEG re same; fax ltr. to Terry Peterson re same; draft new ltr. to Terry re same
01/23/02	0.50	TC w/Jan Elson re Tom Johnson request to talk w/her re home visitor program; voice mail exchange w/Tom Johnson re same
01/23/02	0.25	Review Tom Johnson ltr. and materials re same
01/23/02	0.75	OC w/JEB/AEG; TC msg. exchange w/Jennifer O'Neill; conf. call w/Toby Herr/AEG - all re service connection for Section 8 families
01/23/02	0.75	OC w/NJB re habitability committee; work on finalizing pilot proposal to committee re round 2 of habitability; TC w/Bob Whitfield
01/23/02	0.75	Work on habitability proposal w/NJB
01/24/02	0.50	OC w/AEG re CHA RFP; review AEG ltr. to Meghan re same
01/24/02	0.25	OC w/RLJ/JEB re vacancies in Kenwood-Oakland and scattered sites
01/24/02	0.50	OC w/Jeff Head re various Horner issues
01/24/02	0.25	TC w/Tom Johnson re home visitor issues
01/29/02	0.50	OC w/JEB and Valukas re mobility issues
01/29/02	0.75	OC w/AEG, RLJ, NJB, EHM re ABLA and Cabrini working groups
01/30/02	2.50	Habitability committee mtg. at CAC
01/30/02	0.25	OC w/RLJ and EHM re confidentiality docs. concerning ABLA and Cabrini - draft BPI statement



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01/31/02	1.50	Mtg. at CHA w/Terry/PM1/others re income mix at Horner
01/31/02	0.25	Mtg. w/Terry Peterson re habitability
02/01/02	1.25	Work on draft ltr. for Terry re Horner income mix policy
02/01/02	2.00	Further work on ABLA conflict issues; OC w/NJB
02/05/02	1.00	Ltr. to Terry Peterson re roaches at West Haven; TC w/Finerty and Bone re same
02/05/02	0.25	TC w/Lillian Fuentes re GTX issues
02/05/02	0.25	TC w/Tom Johnson re occupancy issues at Horner
02/05/02	0.50	Mtg. with NJB on habitability committee issues
02/06/02	1.75	OC w/Meghan Harte, Tom Sullivan, Susan Lloyd, AEG, NORC, etc. re relocation monitoring issues; follow-up
02/07/02	0.75	Mtg. w/JEB, AEG, BV, Jennifer O'Neill and Bill Riley re service connectors and mobility in CHAC programs
02/07/02	0.25	OC w/NJB re habitability
02/08/02	0.50	OC w/NJB re habitability committee; ltr. to Duwain Bailly
02/08/02	0.25	OC w/AEG re RFP for counseling
02/08/02	0.25	TC w/Fred Bonner re Hearts United III
02/14/02	1.50	Mtg. at CHA re Sullivan monitoring w/Meghan/Sullivan/ Wheelock/Gail Neimann/others
02/20/02	1.50	Mtg. at Horner LAC w/Bailly, PM1, etc. re pest control
02/20/02	0.75	Mtg. w/Whitfield/NJB/Leon Finney re elevators at CHA
02/20/02	0.50	OC w/AEG/JEB/Beth Valukas re service connection for Section 8 and mobility within CHAC
02/20/02	0.25	Dictate ltr. to Meghan re Leadership Council GTX Program contract
02/20/02	1.75	Mtg. at Leadership Council w/Aurie/Mary Davis/Diane Pierce/JEB re Leadership Council contract problems

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02/21/02	1.25	Review Meghan e-mail re relocation planning mtg.; OC w/JEB/AEG re same; draft ltr. to Meghan Harte
02/21/02	0.75	Further on draft ltr. to Meghan re Leadership Council contract; eligibility issues
02/21/02	0.50	TC w/Tom Johnson; fax him ltrs. re 50/50 mix at Horner for today's mtg. w/Gail Neimann; review ltrs.
02/21/02	1.50	Mtg. w/Gail Neimann and others re same
02/26/02	1.50	Mtg. at CHA w/Meghan, other CHA staff and AEG; re Leadership Council new contract issues (follow-up to ALP ltr. asking for mtg.)
02/26/02	0.25	OC w/AEG/Lauren Raphael re use of GTX funding at Horner and Lake Front
03/05/02	0.25	TC w/Meghan re scattered sites, Sullivan contract
03/06/02	0.50	TC w/Carol Millicent re elevators; TC w/Duwain Bailly re same
03/06/02	0.75	OCs w/AEG and Hoy re Sullivan mtg. today
03/06/02	0.25	OC w/JEB re scattered sites
03/06/02	2.00	Mtg. at MacArthur re Sullivan contract and NORC questions
03/07/02	0.25	OC w/JEB re scattered sites
03/07/02	0.25	TC w/Whitfield (2) re mtg. w/Mary Wiggins on Sullivan monitoring
03/08/02	1.50	Mtg. at CAC w/Mary Wiggins, Whitfield and Wheelock re Sullivan contract
03/08/02	0.50	Mtg. with AEG and NJB to prepare for GTX meeting with Habitat
03/11/02	0.25	TC w/AEG/NJB re Habitat mtg. on Horner, etc.
03/12/02	1.75	Mtg. at Habitat re Horner, etc. w/AEG/Valerie Jarrett/LC/JH
03/12/02	0.50	TC w/Wheelock/Lloyd; review e-mails re Sullivan contract; OC w/AEG re CHA mobility RFP
03/14/02	1.00	OC w/AEG; TC w/Meghan Harte, Mary Davis, Jennifer O'Neill - all re mobility at relocation planning mtgs.

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03/14/02	0.50	TC w/AEG/M. Harte re RFP comments from AEG and ALP
03/14/02	0.75	Attend relocation planning mtg. at Taylor
03/15/02	0.75	OC w/Hoy/AEG re relocation planning mtg. at Stateway that ALP attended
03/17/02	0.25	TC w/Susan Lloyd re relocation monitoring
03/18/02	0.25	TC w/AEG re relocation monitoring
03/19/02	0.25	TC w/Mary Davis re RFP on relocation counseling
03/19/02	0.25	OC w/AEG re same
03/19/02	0.50	OC w/AEG re same (add'l mtgs.)
03/19/02	0.25	Messages to Terry, Gail Neimann, Lillian Fuentes re Horner rentals and report due from PM1
03/20/02	0.50	TC w/Susan Lloyd re Sullivan monitoring; mtg. w/CAC; TC w/Wheelock re same; OC w/AEG re same
03/20/02	0.75	GTX team meeting
03/21/02	0.25	TC w/Susan Lloyd re Sullivan monitoring (2 calls)
03/21/02	0.25	TC w/Sullivan re monitoring
03/21/02	0.25	Conf. call w/Sullivan, Slaughter, Haggerty re same
03/21/02	0.50	OC w/AEG/Hoy re same
03/21/02	1.00	Review NORC work plan faxed by Haggerty preparatory to tomorrow's mtg.; do notes for mtg.
03/21/02	0.25	TC w/Jennifer O'Neill re CHAC and mobility counseling
03/26/02	0.25	TC w/Meghan Harte; OC w/AEG/Meghan re RFP for transitional counseling
03/28/02	2.00	Scattered site mtg. at CHA w/Meghan, Duwain, Lillian, etc. and JEB; discussion w/JEB pre-meeting
04/01/02	1.75	Rev. files, do notes in prep. for "all hands" mtg. at Jenner & Block
04/01/02	2.00	Mtg. at Jenner & Block re Sullivan

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04/02/02	1.25	Work on memo re above mtg. for tomorrow conf. call w/Sullivan and others; fax to various people
04/02/02	0.25	OC w/AEG re same
04/03/02	0.25	Conf. call w/Sullivan/Slaughter/Whitfield/Wheelock
04/05/02	0.25	OC w/AEG re draft ltrs. re Horner working committee
04/05/02	0.25	Rev. Sullivan work allocation proposal and budget
04/05/02	0.25	OC w/NJB re ABLA RFP for Triangle
04/09/02	0.25	OC w/AEG re Horner working group
04/10/02	0.75	Rev. Horner vacancy materials to prepare for mtg. w/CHA
04/10/02	0.75	Mtg. at CHA re same
04/10/02	0.25	Ltr. to Lillian Fuentes re same
04/10/02	1.00	GTX team meeting
04/11/02	1.00	Mtg. with Bob Whitfield and NJB about habitability
04/30/02	2.50	Work on motion to Aspen re Horner vacancies; OC w/AEG re same
05/01/02	3.00	Further work on motion to Aspen re Horner; OC w/AEG re same
05/02/02	0.50	OC w/AEG; TC w/Gail Neimann re Horner occupancy and our motion
05/03/02	0.25	OC w/RLJ/Mary re Drexel/Lake Front
05/03/02	1.50	Mtg. at Jenner & Block re Sullivan monitoring
05/06/02	1.50	TC w/CHA (Gail, Tom Johnson) and AEG re Horner occupancy
05/06/02	0.75	Prep. for above conf. call; review Gail fax; TC w/AEG
05/07/02	0.75	OC w/RLJ/MA re Lake Front, Drexel, Madden issues
05/07/02	1.50	Mtg. w/Lawrence Grisham, Jeff Head, AEG re Project No. 190 - use of remaining \$21 million of GTX money
05/09/02	0.25	TC w/Tom Sullivan re monitoring



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05/09/02	0.25	TC w/Wheelock re same
05/09/02	0.25	TC w/Bob Gray of HUD re low poverty areas
05/09/02	0.25	OC w/AEG/JEB re low poverty areas
05/09/02	0.25	Fax to Meghan Harte re same
05/09/02	0.25	TC w/Dan Levin re receivership issues
05/10/02	0.50	Prep. for TC w/M. Harte re definition of low poverty census tracts; rev. files, AEG memo, Valukas memo
05/14/02	1.25	Mtg. w/Gail Neimann, Lillian Fuentes, Tom Johnson, AEG re Horner occupancy issues
05/14/02	0.25	Prep. for above mtg.; rev. file, notes
05/14/02	0.50	Post-mtg. review; ltr. to Gail Neimann
05/14/02	0.50	Rev. latest Jenner & Block draft re Sullivan monitoring contract
05/14/02	0.25	TC w/Slaughter re comments on Jenner & Block draft; OC w/AEG re same
05/15/02	1.00	OC w/JEB/NJB re forthcoming mtg. w/Wilen on his proposal re ABLA intervention
05/15/02	0.25	Rev. latest draft of Sullivan contract ltr. from Jenner & Block; TC w/Slaughter
05/15/02	0.25	OC w/JEB re new GTX program
05/15/02	1.50	Mtg. with NJB and JEB on CRA lawsuit
05/16/02	0.50	OC w/JEB/NJB re Wilen and ABLA
05/16/02	0.25	OC w/AEG re GTX strategy on rehab projects
05/29/02	0.50	OC w/AEG re Sullivan contract
05/29/02	0.25	OC w/JEB/NJB re Wilen intervention at ABLA
05/29/02	1.00	GTX team meeting with JEB, NJB, AEG
05/30/02	0.75	Mtg. w/Terry Peterson re Sullivan contract

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05/30/02	0.25	TC w/Whitfield re Sullivan contract
06/04/02	0.75	Mtg. w/Dan Levin and Valerie Jarrett re various receiver issues
06/04/02	0.50	TC w/Sullivan (2 calls); TC w/Meghan Harte re Sullivan contract; OC w/AEG re same
06/04/02	0.25	TC w/Meghan Harte re CHAC contract negotiations and definition of opportunity area; fax to Meghan
06/06/02	1.00	Mtg. w/Aurie Pennick/Mary Davis/Meghan Harte/Susan Lloyd re Leadership Council contract
06/06/02	0.50	OC w/AEG/Hoy; TC w/Sullivan, all re Sullivan contract
06/11/02	1.50	Mtg. at CHA re Sullivan contract (Gates, Sandra Young, Meghan Harte, Wiggins, Whitfield, Sullivan)
06/11/02	0.25	TC w/Whitfield re same
06/11/02	0.25	Voice mails exchange w/Gail Neimann re Horner vacancy report and CHA mobility negotiations; OC w/AEG re same
06/12/02	0.50	Tenant service committee mtg. re Sullivan contract
06/12/02	0.25	TC w/Gail Neimann re CHAC Section 8 contract
06/12/02	0.25	OC w/JEB re scattered sites issues
06/14/02	0.50	Fax notes to Sullivan/Slaughter re Sullivan contract tasks; OC w/Hoy/AEG re same
06/18/02	1.00	OC w/AEG re Henry Horner vacancy ltr. from Gail; discuss our response ltr., call/leave msg. for Gail
06/18/02	1.00	Mtg. at Leadership Council re Leadership Council Section 8 contract
06/19/02	0.25	Voice mail from Gail Neimann re CHAC mtg.; OC w/AEG/JEB re same
06/19/02	0.50	OC w/AEG/JEB re preparation for CHAC mtg. w/CHA
06/19/02	0.50	TC w/Lawrence Grisham re Old Town Square problem (public housing dwelling units/closing); OC w/NJB re same

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06/26/02	1.75	Mtg. w/Gail Neimann/Meghan Harte/AEG/JEB re CHAC contract and mobility
06/26/02	0.25	Pre-mtg. OC w/JEB/AEG re same
06/26/02	0.25	Post-mtg. discussion w/AEG/JEB
06/26/02	0.25	Work on ltr. to Jan Elson re Program No. 190 funds - allocation of remaining GTX setasides
06/26/02	1.75	GTX team meeting
06/27/02	0.25	TC w/Jennifer O'Neill re CHAC operation
06/27/02	0.25	Notes/rev. above conversation and issues
06/27/02	0.25	OC w/JEB re LC Horner arrangements and research re same
06/28/02	1.50	Participated in mtg. w/AEG, Tom Sullivan and Bob Slaughter re relocation monitoring issues
07/02/02	0.25	OC w/AEG re Horner occupancy problem and call from Gail, plus proposed Horner revit. order
07/02/02	0.50	OC w/Mary Anderson re Revitalization motion
07/03/02	0.25	TC w/Whitfield re several issues - habitability, relocation, property specific requirements
07/03/02	0.50	Mtg. w/Timothy Wright re relocatees and clustering in South Shore
07/03/02	0.25	OC w/AEG re Wilen ltr. on Horner occupancy problems
07/09/02	1.50	OC w/AEG re Horner vacancy issue; read Wilen ltr. re HRC and TC w/Earnest Gates re same; dictate ltr. to Gail Neimann re same
07/10/02	0.50	OC w/AEG re service connector
07/10/02	0.25	Draft ltr. to M. Harte re mobility to relocatees
07/10/02	0.50	Rev. MTW agmt. and Whitfield ltr. re issues of site-specific screening and mobility
07/10/02	2.00	GTX team meeting
07/11/02	0.25	Mtg. w/Whitfield re relocation and related issues

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07/12/02	1.50	OC w/Gail Neimann/Maria Joseph/Tom Johnson/AEG re Horner vacancy issues
07/12/02	0.25	OC w/Gail Neimann re CHAC mobility issue
07/12/02	0.25	OC w/AEG; rev. files to prep. for above mtg.
07/15/02	0.50	Rev. new Tom Johnson draft re tenant assignment/relocation/ scattered site order; TC w/JEB re same
07/17/02	0.50	Ltr. to Meghan Harte re mobility; OC w/AEG re same
07/17/02	0.25	TC w/Gail Neimann (w/AEG) re Horner and CHAC
07/17/02	0.25	TC w/Zubair Kahn re relocation monitoring
07/19/02	0.50	Rev. draft of proposed new Horner revit. order
07/19/02	0.25	Rev. Whitfield ltr. re site-specific criteria at Lake Front
07/19/02	0.50	Rev. draft of proposal re new Madden/Wells revit. order
07/24/02	0.25	TC w/Tom Sullivan and AEG re CHA demolition schedule and effect on relocation; pace of mobility moves and effect on relocation
07/24/02	0.25	OC w/AEG re mobility counseling strategy; f/u
07/24/02	2.00	Team meeting re GTX strategy
07/25/02	0.50	OC w/AEG; TC w/Grisham and Valerie Golden re scattered site funding; Horner funding and Program No. 117; TC w/Grisham re "chop shop" at Horner
07/25/02	0.25	TC w/Whitfield; TC w/Wheelock re strategy mtg. on Transformation Plan
07/25/02	0.25	Draft of ltr. from CAC to CHA re service connector information
07/25/02	0.25	OC w/JEB re joint order on scattered sites as relocation resource
07/25/02	0.25	OC w/JEB re her TC w/Whitfield and Meghan Harte re confining use of scattered sites to permanent, not temporary, housing choice voucher holders
07/25/02	0.50	TC w/Lawrence Grisham and Valerie Golden re Receiver's scattered site report to court and accounting (several calls); OC w/AEG re same



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07/26/02	0.75	TC w/Tom Johnson re Horner vacancy issues; OC w/AEG to prep. for; rev. Johnson draft ltr. to Wilen
07/26/02	0.50	Work on service connector ltr. for CAC; TC w/Whitfield re same
07/26/02	0.50	TC w/Slaughter/Wheelock/Whitfield (3 calls) re Sullivan monitoring
07/27/02	0.25	TC w/Whitfield re various issues, incl. habitability, relocation
07/27/02	0.25	TC w/Wilen re Horner vacancy issue
07/27/02	1.00	Attend Horner working group mtg. (in place of AEG on vacation)
07/27/02	0.50	Mtg. w/Wilen re various issues, Horner vacancy, etc.
07/27/02	0.50	Mtg. w/Jeff Head and Lawrence Grisham re Horner redev. - acquisition of "chop shop" in regard to revit. order
07/31/02	0.75	Rev. Meghan Harte ltr. on relocation/mobility; prep. agenda for mtg. w/Whitfield and Wheelock re same
08/01/02	2.00	Mtg. w/Whitfield, Wheelock, AEG, JEB re relocation and related issues
08/01/02	1.25	Prep. for above mtg., incl. agenda and background material
08/01/02	0.50	Dictate draft of response to Meghan Harte ltr. on mobility and revise
08/01/02	0.25	TC w/Bob Slaughter re Sullivan monitoring
08/07/02	1.75	GTX team meeting re mobility strategy and general Plan strategy
08/28/02	0.75	TC w/Wilen and Gail Neimann re transfer of mgmt. at Horner; separate calls (2) w/Wilen re same
08/28/02	0.25	TC w/Mary Wiggins re relocation issues
08/28/02	0.25	Rev. Wiggins service connector ltr.
08/29/02	0.50	TC w/Sullivan re relocation monitoring
08/29/02	0.50	TC w/Grisham re classification of census tracts 806 and 807
08/29/02	0.50	OC w/JEB re same
08/29/02	0.50	TC w/Whitfield re relocation and service connector issues

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08/29/02	0.25	OC w/Hoy re Sullivan monitoring and service connector issues
08/29/02	0.50	Mtg. w/Mary Wiggins re CAC to discuss and sign service connector ltr.
08/29/02	0.25	TCs to arrange above
08/29/02	1.00	Rev. CHA 4th Year Transformation Plan report; dictate memo re same
08/29/02	0.25	TC w/Whitfield re Sullivan relocation monitoring report, etc.
09/03/02	1.00	Mtg. w/Gail Neimann and Tom Johnson re project-based Section 8
09/03/02	0.50	Dictate memo re same
09/03/02	0.25	TC w/Neimann and Wilen re Horner mgmt. transition
09/04/02	2.00	GTX team meeting
09/05/02	0.50	TC w/Wilen/Finerty/AEG re Horner issues, incl. transfer of mgmt.
09/05/02	0.25	OC w/AEG/JEB re relocation, service connector and Section 8 issues
09/05/02	0.25	Mtg. w/Whitfield/AEG re various relocation issues
09/06/02	0.50	Rev. facts from Valerie Golden re ACC contracts on Lake Front; TC w/Grisham and Valerie Golden re same; fax approval to Jan Elson at HUD
09/06/02	1.00	Mtg. w/Mary Wiggins/AEG at CAC re service connection and relocation, etc.
09/10/02	1.00	Mtg. at Habitat w/Jarrett, et al. and Gates and Wilma Ward re Horner revit. ord.
09/10/02	0.25	OC w/Eloise Lawrence re relocatee relocation
09/11/02	0.25	TC w/Slaughter re relocation mtgs. and schedule
09/11/02	0.50	GTX team meeting re various working group and related issues
09/11/02	0.25	TC w/Mary Davis re GTX program

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09/11/02	0.25	TC w/Whitfield re various issues on relocation and service connection
09/15/02	4.00	Work on memo re relocation for Sullivan, CHA and GTX team
09/17/02	0.25	Confirm mtg. w/Tom Sullivan - work on notes re mtg.
09/17/02	0.25	TC w/Fred Bonner re Hearts United III and project basing
09/17/02	0.25	OC w/NJB re mid-rise issue at Cabrini and Horner
09/17/02	1.00	Rev. Holsten mid-rise file re Horner
09/17/02	1.50	Mtg. at Habitat re Horner w/Gates, IRM (Dan Thomas), et al. re Horner mid-rise issue (AEG, too)
09/17/02	0.75	Work on memo re Sullivan and relocation, mobility counseling, etc.
09/18/02	0.25	TC w/Gates re Holsten mgmt. at mid-rise (re revit. order waiver at Horner)
09/18/02	1.50	GTX team meeting re site specific criteria and the Year 4 plan
09/19/02	1.25	OC w/Gail Neimann and Courtney Minor re project-based issues
09/19/02	0.50	Conf. call w/Wheelock/Whitfield/AEG on relocation issues
09/20/02	0.25	Fax to Gail and Courtney ALP memo re "counting" project-based under Moving To Work agmt.
09/24/02	0.50	TC w/Mary Davis re draft ltr. to Earnest Gates' committee (w calls); rev. ltr. and prep. comments
09/24/02	0.25	Rev. Holsten screening procedures re Horner; OC w/Mary Anderson re same
09/24/02	0.25	OC w/Mary Anderson re "rent gradient" in Orange County re FMR
09/25/02	1.75	Mtg. w/Aurie, Mary Davis, Diane Pierce, JEB re separate Leadership Council program
09/25/02	1.25	Mtg. w/Sullivan and others, AEG, to discuss relocation
09/25/02	0.50	Prep. notes for above mtg.
09/30/02	1.00	TC w/Terry Peterson, Gail, Valerie Jarrett, IRM people and others about strategy to facilitate Horner closing on 10/17/02

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10/01/02	0.25	Rev. Mary Davis ltr re GTX Program to Gates committee
10/01/02	0.25	TC w/Whitfield re Transformation Plan issues
10/02/02	0.25	Conf. call w/Terry, Valerie, IRM, Gail re Horner closing
10/02/02	0.25	OC w/NJB re management experience at Cabrini (North Town Village)
10/02/02		OC w/MA re FMR research
10/02/02	0.25	OC w/AEG re revit. ord. relating to Horner closing
10/02/02	1.50	GTX team meeting
10/08/02	1.50	Mtg. at Habitat w/Earnest, Valerie, Lawrence, Jeff, AEG re Horner revit. order
10/08/02	0.50	OC w/AEG re same
10/08/02	0.50	OC w/MA re project-specific criteria at Madden, Lake Front, Drexel; rév. Whitfield ltr. re same
10/09/02	2.00	GTX team meeting to discuss relocation strategy
10/09/02	0.25	TC w/Whitfield re project-specific criteria
10/09/02	0.25	TC w/Wheelock re project-specific criteria
10/09/02	0.25	OC w/AEG re Horner revit. order
10/10/02	0.25	TC w/Tom Sullivan re relocation monitoring
10/10/02	0.50	OC w/AEG re same
10/10/02	0.25	Rev. Sullivan Report No. 4
10/10/02	1.50	Rev. MTW Agreement and relocation rights contract re mobility counseling; work on memo
10/10/02	0.50	OC w/AEG re same
10/10/02	0.75	OC w/JEB re project-based ltr. to Gail; do draft ltr.
10/14/02	2.00	Work on "elements" for a relocation program



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DATE	HOURS	DESCRIPTION
10/14/02	0.25	TC w/Whitfield re mtg. w/CHA and Sullivan
10/14/02	0.50	Rev. Horner docs. on revit. ord.
10/15/02	1.50	OC w/AEG re revit. ord. at Horner and related issues
10/16/02	0.50	TC w/Tom Sullivan re relocation monitoring
10/16/02	0.25	OC w/AEG/NJB re selection of ABLA developer
10/16/02	0.25	TC w/Earnest Gates re Horner evictions
10/17/02	0.25	OC w/AEG re Horner and ABLA
10/17/02	0.25	TC w/Whitfield re relocation issues
10/18/02	0.25	OC w/AEG re Horner revit. ord.
10/18/02	0.75	Mtg. w/Aurie Pennick re GTX 2 program
10/18/02	0.25	Rev. second mover paper from Tom Sullivan; TC w/Jenner & Block re above
10/23/02	0.25	OC w/AEG re Horner revit. ord.
10/24/02	0.25	OC w/JEB, et al. re above
10/25/02	0.25	TC w/Whitfield re relocation issues
10/25/02	0.25	Revise mobility program document
10/28/02	0.50	TC w/AEG/JEB re relocation strategy
10/29/02	0.25	TC w/Chris Klepper re new CHA contract
10/29/02	0.50	OC w/Hoy re relocation strategy
10/29/02	0.25	Rev. Wilen settlement proposal on ABLA intervention
10/29/02	0.25	Rev. above w/Hoy
10/30/02	1.00	Mtg. at CHA re Hearts United w/Markowski, Preckwinkle, JEB, Peterson, etc.
10/31/02	0.25	TC w/Wilen re above and related matters
10/31/02	0.50	OC w/AEG re Horner revit. ord.

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DATE	HOURS	DESCRIPTION
11/05/02	2.00	Attend Leadership Council briefing w/Sullivan
11/06/02	2.00	Attend Housing Choice Partners briefing w/Sullivan
11/06/02	0.25	TC w/Sullivan re above
11/06/02	1.25	Mtg. w/Lawrence Grisham, Valerie Golden, Brian Ellison re Cabrini funding (Jan Elson question)
11/08/02	1.00	OC w/AEG; TC w/Valerie Jarrett and Jeff Head re Horner revit. ord.
11/08/02	0.25	TC w/Aurie Pennick, phone msg. to Susan Lloyd re GTX 2
11/12/02	0.25	OC w/AEG re Horner vacancies
11/13/02	0.75	Rev. further proposed changes in Horner revit. ord.
11/13/02	0.25	OC w/AEG re same
11/13/02	0.25	TC w/Mary Davis re GTX Program 2
11/13/02	1.50	Mtg. at CHA re Horner closing issues (Habitat, IRM, Tom Johnson, etc.)
11/14/02	2.00	Attend MPC/Mac stakeholders mtg.
11/14/02	0.25	OC w/EPL/NJB re ABLA working group
11/15/02	1.00	OC w/AEG re Horner revit. ord.
11/15/02	0.25	Mtg. w/Bill Wilen re Horner revit. ord. in Zagel courtroom
11/15/02	1.50	Attend Zagel court re Horner closing issues
11/19/02	0.75	OC w/Tom Sullivan re CHA relocation
11/19/02	0.75	OC w/AEG re Henry Horner revit. ord.; TC w/Valerie Jarrett re same
11/19/02	0.50	OC w/NJB/EPL re ABLA working group
11/21/02	0.50	OC w/NJB/EPL re ABLA working group procedures and configuration of dwelling units
11/22/02	0.25	OC w/AEG re Horner revit. ord.
11/22/02	0.50	Rev. latest draft of Horner revit. ord.

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12/02/02	1.00	OC w/AEG re Horner revit. ord.; TC w/Valerie Jarrett re same; redraft work on order
12/02/02	0.25	OC w/NJB/EPL re ABLA
12/04/02	1.50	Mtg. w/Northwestern team re GTX 2
12/04/02	0.50	OC w/MA re income tiering at Lakefront
12/05/02	0.25	OC w/AEG re Horner revit. ord.
12/05/02	0.50	Rev. Wilen objections to above
12/05/02	0.25	OC w/MA re Lake Front Crescent
12/05/02	0.50	Further work on Horner revit. ord.
12/06/02	0.25	TC w/Rich Wheelock re Lake Front Crescent priorities
12/06/02	0.25	OC w/AEG re Horner revit. ord.
12/06/02	0.25	OC w/ALP re Horner revit. ord.
12/06/02	0.25	TC w/Mark Siegel re Habitat order; OC w/AEG re same
12/10/02	0.75	OC w/AEG re Horner revit. ord.
12/11/02	1.00	GTX team mtg. w/JEB, ALP and AEG
12/12/02	3.50	Work w/Habitat, AEG on last minute revisions to Horner revit. ord; various phone calls
12/12/02	0.50	Appearance before Aspen to enter revit. ord.
12/13/02	1.25	OC w/Preckwinkle/MA re Lake Front Crescent site-specific criteria
12/13/02	0.75	TC w/Jonathan Kaden/MA re same
12/13/02	1.00	Rev. draft of three-story waiver order for Lake Front Crescent; OC w/MA re same
12/17/02	0.50	OC w/MA re Lake Front elevator motion and site-specific screening
12/17/02	1.25	Mtg. re Horner social services w/Thom, Mamie, Schmidt, Shortino, AEG, others

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01/07/03	0.75	OC w/EHM/JEB/AEG/EPL/MA GTX team mtg.
01/08/03	0.25	TC w/Rich Wheelock re Lakefront Crescent issues
01/08/03	0.75	OC w/JEB/MA re Lakefront Crescent issues
01/08/03	0.25	TC w/and messages to Wheelock and Whitfield re Sullivan report; TC w/Sullivan
01/09/03	1.00	Mtg. w/Wilen, Murphy, et al. re CRA lawsuit
01/09/03	0.75	OC w/NJB/EPL/JEB re ABLA
01/09/03	1.25	OC w/EHM/JEB/EPL re relocation strategy
01/09/03	0.25	TC w/Wheelock re Sullivan report
01/09/03	0.75	Read Sullivan report
01/12/03	3.00	Read Sullivan report, CHA proposed contract; work on agenda for 1/13/03 strategy mtg. (to prepare for 1/14/03 CHA mtg. re relocation
01/14/03	1.00	Mtg. w/Mary Davis re GTX program
01/16/03	0.25	OC w/JEB re CRA lawsuit
01/29/03	0.25	Rev. proposed Cabrini order re minimum rent
01/31/03	0.25	Rev. "elevator order" for NKO
01/31/03	0.75	Mtg. w/Gail Neimannn, Lillian Fuentes, Tom Johnson re project-based Section 8
01/31/03	0.50	Rev. file preparatory to above mtg.
02/05/03	2.00	GTX team meeting
02/06/03	0.50	OC w/MA re "elevator" agreed order at Lakefront; rev. draft order
02/19/03	2.00	GTX team meeting
02/20/03	0.75	Rev. project-based materials re Lillian Fuentes ltr; also Centrum deal
02/26/03	0.25	Rev. Cabrini Green Consent Decree amendment re 16 domain loft units with minimum income requirement



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02/27/03	0.50	Project-based Section 8 - rev. ltr. from Gail Neimannn; draft response re same; OC w/JEB re same
02/28/03	0.50	OC w/EPL/NJB re ABLA
02/28/03	0.50	TC w/Toni Preckwinkle re education component of MW/LF/D; OC w/Laura re same
02/28/03	0.50	TC w/Eddie Feldman re proposed Tom Johnson order on Lakefront Development; rev. Johnson proposed order
02/28/03	0.25	TC w/Rob Blaisgowski re Sullivan monitoring; TC w/Whitfield re same
03/04/03	0.25	TC w/Finerty re Henry Horner vacancy - occupancy issues
03/04/03	0.25	OC w/AEG re several issues, project-based, etc.
03/04/03	0.50	OC w/EPL; TC w/Jeff Head re ABLA
03/04/03	0.25	Work on project-based ltr. to Gail Neimannn
03/04/03	0.50	Analysis of Leadership Council GTX II program issues
03/05/03	1.75	Mtg. at Leadership Council w/Howard Stanback/Mary/Hoy, etc. re NU report and Leadership Council contract
03/05/03	0.25	OC w/AEG re Horner occupancy issues
03/05/03	0.50	OC w/JEB re Lakefront Crescent issues; tenant selection criteria and Tom Johnson proposed order to "interpret" 1995 Aspen order
03/05/03	0.50	OCs w/JEB re lakefront tenant screening criteria
03/07/03	0.25	New Tom Johnson Lakefront motion and order; TC w/Eddie Feldman re same
03/11/03	2.50	Mtg. at LR re CRA lawsuit; JEB on phone, EPL, Jeff Head, Steve Porras
03/11/03	0.25	Mtg. w/EPL to discuss above
03/11/03	0.25	TC w/Dan Levin re offsite RFQ
03/11/03	0.25	TC w/Tom Johnson re proposed Lakefront Crescent order

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03/12/03	0.25	OC w/AEG re use of GTX to encourage development of public housing in a broader variety of neighborhoods
03/12/03	0.25	TC w/Rich Wheelock; message to Tom Johnson re joint motion on Lakefront Crescent re 1995 order covering all development documents
03/12/03	0.50	Mtg. w/EPL and JEB re CRA lawsuit
03/14/03	1.00	Rev. offsite RFQ
03/14/03	1.00	Attend pre-submission mtg. at CHA
03/14/03	0.25	OC w/AEG re Taylor offsite and Horner services for Phase II families
03/17/03	0.25	TC w/Gladys Lugo re 2 motions allowed; OC w/JEB/HF re e-mail from Tom Johnson re same
03/19/03	0.50	OC w/JEB/EPL/HF re project-based Section 8
03/19/03	0.25	OC w/EPL/NJB re ABLA settlement possibilities
03/19/03	1.50	GTX team meeting
03/21/03	0.50	TC w/Tom Johnson/Eddie Feldman re tenant assignment modification order for NKO
03/21/03	0.25	TC w/Tom Johnson re project-based Section 8 order and exchange of letters
03/25/03	0.25	OC w/EPL re domain lofts
03/25/03	0.25	Rev. several GTX orders re Lakefront Crescent, Izora Davis letter to Aspen
03/26/03	0.50	OC w/EPL and JEB re Hearts United/ Centrum match
03/28/03	0.25	Re: ABLA TC w/Wilen; OC w/EPL
03/28/03	0.25	OC w/AEG re ABLA settlement strategy
04/01/03	0.25	Rev. LCMOC proposal re GTX II contract
04/01/03	0.25	TC w/Tom Johnson re ltr and order on project-based Wabash Avenue project

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DATE	HOURS	DESCRIPTION
04/03/03	0.75	Breakfast mtg. w/Forrest Bailey re Lakefront Crescent
04/03/03	1.00	OC w/Habitat (Dan, Valerie, Lawrence, Jeff) plus GTX team on various receiver issues
04/03/03	0.50	TC w/Tom Johnson and JEB re ABLA intervention petition; tenant assignment provisions of revitalizing orders and agreement on project-based at Wabash
04/03/03	0.25	OC w/EPL re domain lofts; proposed CHA ltr. to BPI
04/08/03	0.50	OC w/EPL re domain lofts ltr.; revise draft of CHA ltrs. to us; rev. Aspen orders
04/08/03	1.50	Attend NORC mtg. re their survey
04/08/03	0.25	Further OC w/EPL re domain lofts and Wabash
04/09/03	0.50	Work on domain lofts ltr. w/EPL
04/09/03	0.25	OC w/JEB/AEG re Madden-Wells
04/09/03	0.50	TC w/Wilen/Tom Johnson; OC w/EPL, all re ABLA intervenors' proposed mtg. w/LR; fax Aspen order to Johnson
04/09/03	0.25	OC w/AEG re Taylor issues
05/01/03	0.25	Rev. ABLA documents; TC w/EPL
05/06/03	0.25	TC w/Feldman/Tom Johnson re ABLA intervention
05/07/03	2.00	OC w/AEG, L. Grisham, B. Ellison re status of Taylor and Stateway redevelopment efforts, esp. Taylor off site; discussed issues re GTX revit orders for Taylor and Stateway
05/07/03	1.50	GTX team mtg.
05/08/03	0.50	Ltr. to Tom Johnson re Wabash Avenue Section 8
05/09/03	0.50	OC w/AEG re Taylor/Stateway mtg.
05/09/03	0.25	TC w/Tom Johnson re motion and order on Wabash Section 8 project-based
05/14/03	3.25	OC w/Hoy/JEB/AEG/EPL/HF re Taylor and Stateway revitalizing orders

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DATE	HOURS	DESCRIPTION
05/15/03	0.50	OC w/Cindy and Laura re Taylor revitalizing order
05/15/03	0.50	OC w/Sudhir Venkatesh/AEG re relocation
05/21/03	1.50	Mtg. at Habitat re Taylor revitalizing order (Valerie, Dan, Hoy, AEG, JEB, HF, EPL, Lawrence, Jeff, Brian)
05/21/03	0.25	Read CHA ltr. to Wilen re ABLA; OC w/JEB
05/21/03	0.25	Read Izora Davis ltr./OC w/JEB
05/27/03	2.50	Mtg. at Habitat re Taylor revitalizing order
05/27/03	0.25	Conf. w/AEG/EPL re same
06/19/03	1.25	OC w/AEG/JEB, etc. re orders at Taylor, Rockwell, Stateway - consider "waiver" as at Lawndale; reexamine Lawndale motion and order
06/24/03	0.25	OC w/AEG re Lawndale motion and order
06/25/03	1.25	Mtg. at Habitat re Rockwell and Taylor orders
06/25/03	0.50	OC w/JEB/AEG re same
07/09/03	1.50	Rev. proposed Rockwell Gardens order; OC w/AEG
07/16/03	0.25	OC w/JEB re Madden-Wells senior building
07/16/03	0.75	Rev. new draft of Rockwell Gardens revitalizing order
07/16/03	2.00	GTX team meeting
07/17/03	0.50	Rev. latest draft of Rockwell order
07/17/03	0.75	Further work on Rockwell order and OC w/AEG/JEB re same
07/18/03	0.50	Further work on latest draft of order
07/25/03	0.75	OC w/AEG and JEB re Rockwell Gardens, Stateway Gardens and Robert Taylor redevelopment and GTX strategy
07/28/03	0.50	Rev. proposed Rockwell order; OC w/JEB
	444.25	<b>Total Hours</b>