DOROTHY GAUTREAUX, et al.,	RECHIV
Plaintiffs,)	No. 66 C 1459 ASPEN
vs.	No. 66 C 1459 MARVIN E. ASPEN
CHICAGO HOUSING AUTHORITY,	
Defendant.)	

PLAINTIFFS' MOTION FOR AWARD OF ATTORNEYS' FEES AND RELATED EXPENSES AGAINST DEFENDANT CHICAGO HOUSING AUTHORITY

Plaintiffs, by their attorneys, pursuant to 42 U.S.C. § 1988, move for an award of attorneys' fees in the amount of \$728,827and related expenses of \$3,706 for the period beginning August 1, 2001 and ending July 31, 2003, to be paid by the defendant, Chicago Housing Authority ("CHA"), to Business and Professional People for the Public Interest ("BPI"). The Joint Statement required by Local Rule 54.3(f) is attached as Exhibit I.

In support of this Motion, plaintiffs state as follows:

- 1. The last award of attorneys' fees to plaintiffs in this case, by this Court's order of April 4, 2002, was for work from September 25, 1999 to July 31, 2001. The present motion seeks fees for time spent subsequent to that period.
- 2. During the period for which plaintiffs now seek fees, plaintiffs' attorneys have spent time on and incurred expenses relating to a variety of matters, such as:

- (a) scattered site issues, including amending the CHA Tenant Selection and Assignment Plan to give relocated CHA families priority for scattered-site units and requiring quarterly CHA reports to plaintiffs' counsel on the repair and tenanting of vacant scattered site units;
- (b) a variety of public housing development issues, including expansion of the geographic areas covered by the Henry Horner and North Kenwood-Oakland Revitalizing Orders, and participating in the development of plans leading to or anticipated to lead to additional revitalizing orders;
- (c) participating in ten "Working Groups" at each of ten CHA redevelopments, for some of which revitalizing orders have been entered, and for others of which they are likely to be sought, including aiding in the selection of developers, reviewing site plans with respect to income mix and public housing unit dispersal, reviewing tenant selection plans, and reviewing arrangements for social services intended to enhance plaintiffs' opportunities to access the relief embodied in the new developments;
- (d) the "<u>Gautreaux</u> II Program" of the Leadership Council for Metropolitan Open Communities, providing integrated housing opportunities for plaintiff class families being relocated from CHA developments;
- (e) "habitability" issues, relating to the repair and maintenance of public housing units in which plaintiffs reside before moving to newly developed, rehabilitated or rent subsidy units; and
- (f) relocation services which, among other things, assist plaintiff class families in selecting among the remedial housing opportunities made or to be made available to them under CHA's Plan for Transformation.

This list is illustrative, not exhaustive, of counsel's effort to ensure that, to the greatest extent possible, plaintiff class families receive the relief to which the Court has determined they are entitled. Details are provided in the attorneys' affidavits and time sheets attached as Exhibit III.

3. Plaintiffs seek an award of fees, as specified in such affidavits, at rates supported by the affidavit of Lowell E. Sachnoff, attached hereto as Exhibit II, as follows:

NAME	TOTAL HOURS ¹	RATE	TOTAL AMOUNT
Alexander Polikoff	371.625	\$400	\$148,650.00
Julie Brown	426.875	\$350	149,406.25
Robert Jones	114.000	\$350	39,900.00
Adam Gross	458.375	\$265	121,469.375
Mary Anderson	265.680	\$240	63,763.20
Jonathan Kaden	28.500	\$240	6,840.00
Nicholas Brunick	530.675	\$225	119,401.875
Henry Ford	145.425	\$200	29,085.00
Eloise Lawrence	<u>251.560</u>	\$200	50,312.00
TOTAL	2592.415		\$728,827.70

- 4. Plaintiffs also seek reimbursement for \$3,706 in expenses (primarily local travel to and from Working Group meetings), as specified in the expense report attached hereto as Exhibit IV.
 - 5. A Memorandum in Support of this Motion is filed herewith.

WHEREFORE, plaintiffs request this Court to award plaintiffs attorneys' fees in

¹ Hours are listed in this format because plaintiffs have reduced by 50% time spent in meetings of the BPI "Gautreaux Team," as described in the accompanying Memorandum, thus resulting in total hours to the 3rd decimal point.

the amount of \$728,827 and reimbursement for expenses in the amount of \$3,706.

Respectfully submitted,

One of the Attorneys for Plaintiffs

May 6, 2005

Alexander Polikoff
Julie Elena Brown
Kelli Harsch
BUSINESS AND PROFESSIONAL PEOPLE
FOR THE PUBLIC INTEREST
25 East Washington Street - #1515
Chicago, Illinois 60602
(312) 641-5570
(312) 641-5454 - fax

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,)
v.) 66 C 1459
CHICAGO HOUSING AUTHORITY, et al.,) Hon. Marvin E. Aspen
Defendants.)

NOTICE OF MOTION

To: Attached List

PLEASE TAKE NOTICE that on Tuesday, May 10, 2005, at 10:30 a.m., we shall appear before the Honorable Marvin E. Aspen, Judge of the United States District Court for the Northern District of Illinois, Eastern Division, and then and there present Plaintiffs' Motion for Award of Attorneys' Fees and Related Expenses Against Defendant Chicago Housing Authority, and Plaintiffs' Memorandum in support thereof, copies of which are attached and hereby served upon you.

One of the Attorneys for Plaintiffs

May 6, 2005

Alexander Polikoff
Julie Elena Brown
Kelli Harsch
Business and Professional People
for the Public Interest
25 East Washington Street - #1515
Chicago, Illinois 60602
312- 641-5570; fax: 312-641-5454

CERTIFICATE OF SERVICE

I, Alexander Polikoff, an attorney, certify that on May 6, 2005, I caused copies of the foregoing Notice, Motion and Memorandum to be served upon the persons whose names appear on the attached service list in the manner stated therein.

Alexander Polikoff

SERVICE LIST

Gail Niemann, General Counsel Chicago Housing Authority 200 West Adams - 21st Floor Chicago, IL 60606

(By Personal Service)

Phillip H. Snelling Johnson, Jones, Snelling, Gilbert & Davis 36 South Wabash Avenue - #1310 Chicago, IL 60603

(By Personal Service)

TABLE OF CONTENTS EXHIBITS TO THE MOTION

- 1. EXHIBIT I: Rule 54.3(f) Joint Statement
- 2. EXHIBIT II: Affidavit of Lowell E. Sachnoff
- 3. EXHIBIT III: Affidavits and Time Sheets for Plaintiffs' Attorneys
- 4. EXHIBIT VI: Expense Report

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,)
V.) 66 C 1459
CHICAGO HOUSING AUTHORITY,) Hon. Marvin E. Aspen
Defendant.)

EXHIBIT I

JOINT STATEMENT REGARDING PLAINTIFFS' MOTION FOR AWARD OF ATTORNEYS' FEES AGAINST DEFENDANT CHICAGO HOUSING AUTHORITY

DOROTHY GAUTREAUX, et al.,	
Plaintiffs,	
vs.	66 C 1459 Hon. Marvin E. Aspen
CHICAGO HOUSING AUTHORITY, et al.)
Defendants.	*

JOINT STATEMENT REGARDING PLAINTIFFS' MOTION FOR AWARD OF ATTORNEYS' FEES AGAINST DEFENDANT CHICAGO HOUSING AUTHORITY

Pursuant to section (e) of local General Rule 54.3, attorneys for defendants
CHICAGO HOUSING AUTHORITY (CHA), et al., and for plaintiffs DOROTHY
GAUTREAUX, et al, have prepared this Joint Statement Regarding Plaintiffs' Motion for Award of Attorneys' Fees Against Defendant Chicago Housing Authority.

The procedural history and present posture of plaintiffs' request for fees are as follows:

- 1. Plaintiffs seek attorneys' fees of \$728,827, plus \$3706 in expenses, for work performed during the period August 1, 2001 through July 31, 2003, the two-year period following the period for which the Court last awarded fees in this case.
- 2. On December 30, 2003, plaintiffs sent CHA a letter summarizing time records, specifying proposed hourly rates, and supplying affidavits and other supporting materials for work performed by nine lawyers during the period August 1, 2001 through July 31, 2003. Plaintiffs requested compensation for such time in the amount of \$829,046, plus expenses of \$5,267. The letter explained that the requested amount eliminated entirely the time of certain attorneys and the time spent on certain categories of work, and

differed from the lodestar total based on the sum of the individual affidavits because plaintiffs had deducted from the lodestar total half the time spent on internal "Gautreaux team" meetings.

- 3. By letter dated February 9, 2004, CHA responded that the fee request raised many concerns regarding the amount requested, the hourly rates, and the activities for which fees were sought. "However," the letter went on, "the overriding matter that must be initially addressed before any consideration of these concerns is the Seventh Circuit's recent decision in Alliance to End Repression v. City of Chicago, which would seem to under cut the recovery of any further fees in the Gautreaux case."
- 4. Plaintiffs disagreed. Meetings between counsel for the parties yielded no agreement on the applicability of the <u>Alliance</u> decision. Plaintiffs then filed a motion for instructions pursuant to local rule 54.3(g), requesting the Court to instruct the parties that <u>Alliance</u> did not, as a matter of law, preclude further fees to the <u>Gautreaux</u> plaintiffs and that the parties should proceed with Rule 54 negotiations. The parties, however, subsequently agreed to proceed with normal Rule 54 negotiations and, after so advising the Court on May 27, 2004, plaintiffs voluntarily withdrew their motion for instructions.
- 5. Plaintiffs and CHA then entered upon negotiations concerning the requested fees. CHA sent plaintiffs its analysis of plaintiffs' fee affidavits, objecting to: 1) 670 hours of intra-office meetings and phone calls among plaintiffs' attorneys; 2) 1,231 hours of participation in meetings and phone calls deemed by CHA to be "non-legal", including such things as attendance at working group meetings for various developments; 3) 229 hours of work deemed by CHA to be "outside the scope" of this case; and 4) 256 hours billed for participation by more than one plaintiffs' attorney in meetings or phone calls with "third parties." CHA then applied a flat fee rate of \$175 per hour, which exceeded the

average rate paid to its outside counsel in <u>Gautreaux</u> during this period, for all of plaintiffs' attorneys to the remaining hours billed. CHA's analysis resulted in a total fee of \$103,600.

- request for fees that included, because so much time had elapsed in discussions since the original submittal, a further five-month period from August 1, 2003 through December 31, 2003, and offering to accept \$701, 481 for the entire 29-month period. CHA responded on September 28, 2004, with an analysis of the additional five-month period, revisions based on hours erroneously deleted in its earlier analysis, and counter-offered \$200,000 for the 29-month period through December 31, 2003. CHA also proposed a capped prospective payment of fees for the next two years, which in CHA's view would avoid further time expenditure by the Court and the attendant costs and delay. Plaintiffs rejected the proposal and counsel agreed that litigation appeared to be necessary. Plaintiffs then submitted to CHA, on December 16, 2004, a revised request for \$728, 827 in fees, plus expenses, for the original two-year period, which stated that it deferred until a future time a request for \$41,406 of additional time. The parties have been unable to agree on this or any proposal.
- 7. Accordingly, plaintiffs now request the following fee amount for work performed during the two years from August 1, 2001 through July 31, 2003, deferring until a later date \$41,406 of additional time. (Time spent preparing and litigating this fee petition has not been included and will be requested subsequently.)

NAME	TOTAL HOURS*	RATE	TOTAL AMOUNT
Alexander Polikoff	371.625	\$400	\$148,650.00
Julie Brown	426.875	\$350	149,406.25
Robert Jones	114.000	\$350	39,900.00
Adam Gross	458.375	\$265	121,469.375
Mary Anderson	265.680	\$240	63,763.20
Jonathan Kaden	28.500	\$240	6,840.00
Nicholas Brunick	530.675	\$225	119,401.875
Henry Ford	145.425	\$200	29,085.00
Eloise Lawrence	<u>251.560</u>	\$200	50,312.00
TOTAL	2592.415		\$728,827.70
Plus expenses		+	3706.66
		=	\$732,534.36

^{*} Hours are listed in this format because plaintiffs have reduced by 50% time spent in meetings of the BPI "Gautreaux Team", thus resulting in total hours to the 3rd decimal point.

- 8. CHA does not believe that BPI is entitled to any fees for the period August 2001 through July 2003, based on <u>Buckhannon Board and Care Home, Inc. v. West Virginia Department of Health and Human Resources</u>, 532 U.S. 598 (2001), and <u>Alliance to End Repression v. City of Chicago</u>, 356 F.3d 767 (7th Cir. 2004). CHA believes that during this two-year period the plaintiffs were not prevailing parties against CHA on any issues, as all matters requiring court action were submitted by the parties as motions for agreed orders.
- 9. CHA also believes that if fees were awardable for this period, the amount allowable would be:

Name	Hours Credited	Rate	Total Amount
A. Polikoff	87.00	\$350	\$ 30,450.00
J. Brown	157.50	\$250	\$ 39,375.00
R. Jones	19.1	\$250	\$ 4,775.00
A. Gross	120.75	\$200	\$ 24,150.00
M. Anderson	127.25	\$150	\$ 19,087.50

J. Kaden N. Brunick H. Ford E. Lawrence	14.75 159.25 16.25 48.84	\$150 \$175 \$125 \$125	\$ 2,212.50 \$ 27,768.75 \$ 2,031.25 \$ 6,105.00 \$155,955.00
Expenses*			\$826.00
Grand Total			\$156,781.00

^{*} Expense total reflects disallowance for car rental, cab and parking costs for attending activities CHA deems non-legal, such as the working groups for the various CHA developments.

- 10. The remaining disputes between the parties are whether plaintiffs are entitled to any fees for the two year period at issue here, and whether the requested fees are excessive and/or unreasonable for the reasons set forth in paragraph 5.
- 11. In <u>Gautreaux v. CHA</u>, 690 F.2d 601 (7th Cir. 1982), <u>cert. denied</u>, 461 U.S. 961 (1983), the court held that plaintiffs were prevailing parties under section 1988, and were entitled to attorneys' fees against CHA. Plaintiffs base the present motion, which seeks fees only for work subsequent to that covered by prior fee awards, on the judgment in <u>Gautreaux v. CHA</u>, 304 F.Supp. 736 (1969), which was not appealed.

April 28, 2005

Gail Niemann, General Counsel Chicago Housing Authority 200 West Adams Street Chicago, Illinois 60606 (312) 791-8415 CHICAGO HOUSING AUTHORITY

One of Its Attorneys

Thomas E. Johnson
Phillip H. Snelling
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36 South Wabash, Suite 1310
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(312) 578-8100

Alexander Polikoff Julie Elena Brown Business and Professional People for the Public Interest 25 East Washington Street, Suite 1515 By: Chicago, Illinois 60602

DOROTHY GAUTREAUX, et al.

One of the Attorneys for Plaintiffs

(312) 641-5570

DOROTHY GAUTREAUX, et al.,	
Plaintiffs,)
V.	66 C 1459
CHICAGO HOUSING AUTHORITY,	Hon. Marvin E. Aspen
Defendant.	

EXHIBIT II

AFFIDAVIT OF LOWELL E. SACHNOFF IN SUPPORT OF MOTION FOR ATTORNEYS' FEES

DOROTHY GAUTREAUX, ET AL.,)		
Plaintiffs,)		
v.)	No.	66 C 1459
CHICAGO HOUSING AUTHORITY,	,)		
Defendant.)		

AFFIDAVIT OF LOWELL E. SACHNOFF IN SUPPORT OF MOTION FOR ATTORNEYS' FEES

LOWELL E. SACHNOFF, being duly sworn on oath, states:

- 1. I am an attorney duly authorized to practice law in the State of Illinois and the United States District Court for the Northern District of Illinois. I give this affidavit in support of the applications for fees filed by Alexander Polikoff, Julie Elena Brown, Robert L. Jones, Jr., Adam Gross, Jonathan M. Kaden, Mary Anderson, Nicholas J. Brunick, Henry Ford, Jr. and Eloise Lawrence in connection with their work in the <u>Gautreaux v. Chicago Housing Authority</u> litigation.
- 2. I am the senior litigation partner in Sachnoff & Weaver, Ltd., a 140-person Chicago law firm. For many years a substantial portion of my practice has involved representation of both plaintiffs and defendants in complex actions in the United States District Court in which, by statute or otherwise, provision is made for the payment of attorneys' fees to counsel for prevailing plaintiffs. These cases have involved, inter alia, antitrust cases, securities cases, civil rights cases and class actions of other kinds. In addition, I have represented attorneys in several recent fee shifting and common fund fee cases in the Seventh Circuit including: Skelton v. General Motors Corp., 860 F.2d 250 (7th Cir. 1988); In the Matter of Continental

Illinois Sec. Litig., 962 F.2d 566 (7th Cir. 1992); Florin v. Nationsbank of Georgia, N.A., 60 F.3d 1245 (7th Cir. 1995).

- 3. As a result of the foregoing, I have had occasion to become familiar with the customary hourly rates charged by attorneys in the City of Chicago for their services in all types of litigation, including civil rights matters. In order to update my knowledge in this regard for the specific purpose of preparing this affidavit, I have examined or am familiar with the current and historical hourly schedules of charges in use by ten Chicago law firms ranging in size from 25 to 200 lawyers, as well as the hourly fee schedule in effect in my own law firm. I have also familiarized myself with the backgrounds, experience, skill and reputations of Alexander Polikoff, Julie Elena Brown, Robert L. Jones, Jr., Adam Gross, Jonathan M. Kaden, Mary Anderson, Nicholas J. Brunick, Henry Ford, Jr. and Eloise Lawrence, counsel for the plaintiffs in this case. I should add that I have known Mr. Polikoff, Ms. Brown and Mr. Jones for many years and I have first-hand knowledge of their skill and experience as lawyers.
- 4. Based upon my knowledge of the reasonable and customary charges that were in effect among lawyers in the City of Chicago of like experience, skill and reputation in civil rights litigation, it is my opinion that reasonable and appropriate currently hourly rates for the services of attorneys in this case would be:

Attorney	Hourly Rate
Alexander Polikoff	\$ 400
Julie Elena Brown	350
Robert L. Jones, Jr.	350
Adam Gross	265
Jonathan M. Kaden	240
Mary Anderson	240
Nicholas J. Brunick	225
Henry J. Ford, Jr.	200
Eloise P. Lawrence	200

5. These hourly rates are for services of lawyers of the skill, experience and reputations of Mr. Polikoff, Ms. Brown, Mr. Jones, Jr., Mr. Gross, Mr. Kaden, Ms. Anderson, Mr. Brunick, Mr. Ford, Jr. and Ms. Lawrence in matters in which fees are charged to and paid by clients on an ongoing basis, without regard to the outcome of the litigation.

Lowell E. Sachnoff

SUBSCRIBED AND SWORN to before me this <u>2/se</u> day of October, 2003.

Notary Public

"OFFICIAL SEAL"

JUDITH B. STEVENSON

NOTARY PUBL C, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/30/2004

DOROTHY GAUTREAUX, et al.,	
Plaintiffs,)
v. •	66 C 1459
CHICAGO HOUSING AUTHORITY,	Hon. Marvin E. Aspen
Defendant.	

EXHIBIT III

AFFIDAVIT AND TIME SHEETS OF PLAINTIFFS' ATTORNEYS IN SUPPORT OF MOTION FOR ATTORNEYS' FEES

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 <u>Gautreaux v. Chicago</u>

 <u>Housing Authority</u>, 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 this 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.

From April 15, 1970, through September 12, 1999, I was Executive Director and a full-time salaried employee of Business and Professional People for the Public Interest (BPI). From September 13, 1999 to date, I have been a salaried staff attorney at 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.

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, from August 1, 2001 through July 31, 2003, 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.
- 5. I have also directed that a schedule be prepared showing costs incurred from August 1, 2001 through July 31, 2003 that in my opinion are allocable to compensable time spent by all Gautreaux plaintiffs' counsel during that period. Such schedule is attached as Motion Exhibit IV.

 Further affiant sayeth not.

Alexander Polikoff

Subscribed and sworn to before me this # day

of May _____ 2005.

Notary Public

"OFFICIAL SEAL"
MARISSA ANN MANOS

Notary Public, State of Illinois My Commission Expires August 19, 2006

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

EXHIBIT A
TO
AFFIDAVIT OF ALEXANDER L. POLIKOFF
SUPPORTING
MOTION FOR ATTORNEYS' FEES AGAINST CHA

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.

DATE 08/08/01	HOURS 0.50	DESCRIPTION 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
08/28/01	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

DATE 08/29/01	HOURS 0.25	DESCRIPTION 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

		, , , , , , , , , , , , , , , , , , , ,
DATE	HOURS	DESCRIPTION
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 TJCs
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

DATE	HOURS	DESCRIPTION
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		Work on, finalize and fax letter to Terry re ABLA (Jane Addams) relocation; TC w/Finerty re same
10/10/01		OC w/JEB/AEG re various relocation issues; TC w/Robin Snyderman re same
10/10/01		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

DATE 10/11/01	1.50	DESCRIPTION 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		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

DATE	HOURS	DESCRIPTION
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		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

DATE	HOURS	DESCRIPTION
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

DATE 11/15/01	HOURS 0.25	DESCRIPTION TC w/Terry Peterson re same and habiltability 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 \ensuremath{HUD}

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12/06/01	HOURS 0.50	DESCRIPTION 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 Kalvin/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 12/18/01	HOURS 1.00	DESCRIPTION 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.

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 lvers) $$
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 habilitability 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

DATE	HOURS	DESCRIPTION
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 Itr. 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

DATE	HOURS	DESCRIPTION
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 Itr. 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

DATE	HOURS	DESCRIPTION
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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I	03/14/02	HOURS 0.50	DESCRIPTION TO 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

DATE	HOURS	DESCRIPTION
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 Homer 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

DATE	HOURS	DESCRIPTION
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

DATE	HOURS	DESCRIPTION
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

DATE 06/26/02	HOURS 1.75	DESCRIPTION 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 Itr. 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

DATE 07/12/02	HOURS 1.50	DESCRIPTION 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 Itr. 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 Itr. 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

DATE	HOURS	DESCRIPTION
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 Itr. 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

DATE	HOURS	DESCRIPTION
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

DATE 09/11/02	HOURS 0.25	DESCRIPTION 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 midrise 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

DATE	HOURS	DESCRIPTION
10/01/02	0.25	Rev. Mary Davis Itr 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; rev. 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

DATE 10/14/02	HOURS 0.25	DESCRIPTION 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.

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.)
44/44/00	0.00	All AMBONA AND AND AND AND AND AND AND AND AND A
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 Sulliyan 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.

DATE	HOURS	DESCRIPTION
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

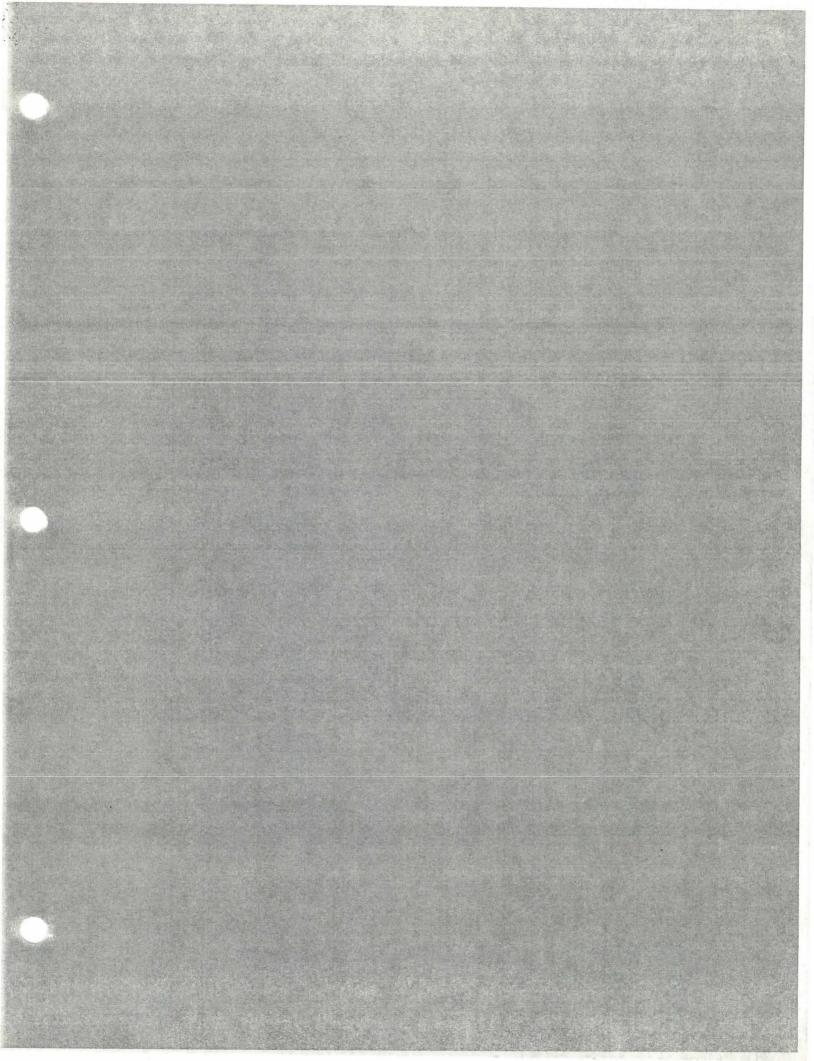
DATE 01/07/03	HOURS 0.75	DESCRIPTION OC w/EHM/JEB/AEG/EPL/MA GTX team mtg.
01/08/03	0.25	TC w/Rich Wheelock re Lakefront Crescent issues
01/08/03	0.75	OC w/JEB/MA re Lakefront Crescent issues
01/08/03	0.25	TC w/and messages to Wheelock and Whitfield re Sullivan report; TC w/Sullivan
01/09/03	1.00	Mtg. 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 Itr; 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	DESCRIPTION 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

DATE 03/12/03	HOURS 0.25	DESCRIPTION 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

DATE		
04/03/03	HOURS 0.75	DESCRIPTION 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 05/15/03	HOURS 0.50	DESCRIPTION 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 Itr./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	Total Hours



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

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,)
) No. 66 C 1459
VS.)
CHICAGO HOUSING AUTHORITY,)
Defendant.)

AFFIDAVIT OF JULIE ELENA BROWN SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

I, Julie Elena Brown, being duly sworn, say:

- 1. I am one of the attorneys for plaintiffs in <u>Gautreaux v. Chicago Housing</u>

 <u>Authority</u>, Civil Action No. 66 C 1459, in the United States District Court for the Northern District of Illinois.
- 2. I am a graduate of the University of Wisconsin, Madison (B.A., 1979, History and American Institutions, with honors) where I received the Vilas Chancellor's Merit Scholarship. I am also a graduate of the University of Wisconsin Law School (J.D., 1983, cum laude), where I was a member of the Order of the Coif, a member of the University of Wisconsin Law Review and an Editor of the Wisconsin International Law Journal.
- 3. I am admitted to practice in the State of Illinois, the Northern District of Illinois, and the United States Court of Appeals for the Seventh Circuit. I have also practiced before the Illinois Pollution Control Board and the City of Chicago Zoning Board of Appeals.
- 4. Since May 30, 1989, I have been a staff attorney and a salaried employee of Business and Professional People for the Public Interest (BPI). BPI was incorporated as an

Illinois not-for-profit corporation in 1969 and since that time has functioned as a public interest law and policy center.

- 5. Since joining BPI I have had primary and secondary responsibility for a variety of legal proceedings concentrating on housing and environmental matters. I have appeared and actively participated in various matters, including this case and Wallace v. Chicago Housing Authority, Civil Action No. 03 C 0491 (United States District Court for the Northern District of Illinois); Business and Professional People for the Public Interest, et al. v. Commonwealth Edison Co., 87 CH 11098 (Circuit Court of Cook County, Illinois) (punitive damages trial, 1990); People of the State of Illinois, Plaintiffs and Marian Byrnes, et al., Intervening Plaintiffs v. CWM Chemical Services, Inc. and Chemical Waste Management, Inc., 91 CH 04768 (Circuit Court of Cook County, Illinois) (evidentiary hearing on entry of consent decree in environmental enforcement action, 1991); CWM Chemical Service, Inc. v. Environmental Protection Agency, Illinois Pollution Control Board, 89-177 (appeal of hazardous waste disposal permit denial); and In the Matter of Groundwater Quality Standards (35 Ill. Adm. Code 620), Illinois Pollution Control Board, R89-14 (proceedings for the promulgation of statewide groundwater quality standards, 1989-1991).
- 6. From April, 1984 to May 15, 1989, I worked as an Assistant Corporation Counsel for the City of Chicago in the Appeals and Affirmative Litigation Divisions of the Corporation Counsel's office. In that capacity, I had primary and secondary responsibility for a variety of civil matters in the federal trial and appellate court and state trial, appellate and Supreme courts in Illinois, including numerous appeals, and trial matters involving RICO, fraud, contract, environmental and other laws.

- 7. Prior to joining the Corporation Counsel's office, I worked as an attorney for O'Keefe, Ashendon, Lyons & Ward in Chicago on a variety of research matters. During law school I worked as a law clerk at Julian & Olson, a law firm in Madison, Wisconsin, primarily on employment discrimination and criminal defense matters. I also worked during law school as a law clerk at the Wisconsin Department of Justice, Labor and Industry Unit in Madison, Wisconsin, primarily on employment discrimination and Indian Law matters.
- 8. I have worked on the <u>Gautreaux</u> litigation continuously since 1990. Under Alexander Polikoff's general supervision, I have had responsibilities relating to nearly all aspects of the litigation during this time period, as reflected in the attached Exhibit A.
- 9. BPI has an understanding with its salaried attorneys (including me) that any attorneys' fees awarded for their services will be paid to the organization and not to the individual attorneys. Any fees awarded for my services in this case will be paid to BPI.
- spent in contemporaneous daily time records. I have prepared a written record (set forth in Exhibit A hereto) of the professional time that I have spent from July 31, 2001 through July 31, 2003. This written record is based upon time records that I maintained for that period. Where my records were not complete, I supplemented them with other contemporaneous materials, such as meeting notes, my daily calendars, and contemporaneous time records of my colleagues. I did not record, nor did I set forth in Exhibit A, numerous instances in which I spent less than 15 minutes on tasks (such as telephone calls and brief discussions) related to this case. I have also eliminated time spent on a number of matters related to this case for which I did not believe an award of attorneys' fees would be appropriate. The number of hours of professional time which I have spent on this case thus substantially exceeds the number of hours set forth in Exhibit A.

Further affiant sayeth not.

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Subscribed and Sworn to before me this 30 th day of December

"OFFICIAL SEAL"
PAULA KRUGER
Notary Public, State of Illinois
My Commission Expires Feb. 16, 2004

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,) Hon. Marvin E. Aspen
Defendant.)

EXHIBIT A TO AFFIDAVIT OF JULIE ELENA BROWN SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

DATE	НО	URS	DESCRIPTION
08/01/01		1.25	Mtg. w/Habitat redevelopment staff re revitalizing area process and costs
08/01/01		1.75	GTX redevelopment team mtg.
08/01/01	×	2.00	Mtg. w/CHA legal re TSAP and Transfer Policy
08/01/01		0.50	OC w/ALP re scattered sites pvt mgrs mtgs.; revise letter to Lillian Fuentes re same
08/01/01		0.50	Revise Leadership Council contract memo and OC w/ALP re strategy for start up of Leadership Council contract
08/02/01		7.25	Occupancy Dept. mapping session w/CHA and CHAC staff
08/06/01		0.75	Review Cabrini motion; OC w/NJB and ALP re same
08/06/01		0.75	Revise and finalize letter to Lillian Fuentes re scattered sites
08/06/01		0.75	Prep for GTX team memo re issues raised at Occupancy Dept. mapping session
08/06/01		2.25	Mtg. w/Leadership Council and ALP re new GTX program startup
08/08/01		0.25	OC w/ALP re mtg. w/Leadership Council and CHA on new GTX program
08/09/01		0.50	Draft and revise letter to scattered sites mgrs re statistics
08/09/01		0.50	TC w/Courtney Minor and draft and revise letter to CHA regarding use of capital bonds for rehab of scattered sites
08/09/01		0.50	Review CHA briefing packet
08/09/01		0.25	Review RHI agreement draft
08/13/01		0.75	TC w/Courtney Minor re scattered sites bond OK; finalize letter re scattered sites bond OK; OC w/ALP re same; finalize letter to scattered sites pvt mgrs re info request
08/13/01		1.25	Draft and revise memo to GTX team re issues arising in Occupancy Dept. mapping
08/13/01		0.25	TC w/Mary Davis re LC contract and GTX program startup

DATE 08/13/01	HOURS 1.00	DESCRIPTION Review RHI agreement draft; OC w/ALP re same; review materials re Project-Based sec. 8
08/15/01	1.25	GTX team mtg.
08/15/01	0.50	Finalize GTX team memo re Occupancy Dept. issues
08/15/01	1.00	Mtg. w/MPC and Jo Patton re RHI program
08/16/01	0.50	OC w/GTX team re judgment order restriction on families above the third floor
08/16/01	0.25	TCs w/Lillian Fuentes re scattered sites letters and response; memo to ALP re same
08/16/01	0.50	Review MPC info re RHI
08/16/01	0.25	Portability case research
08/16/01	0.50	Memo to ALP re new GTX program issues; OC w/AEG re GTX program and right of return
08/28/01	0.50	Review and revise Cabrini height waiver motion
08/28/01	0.25	OC w/ALP re updates on GTX program discussions with CHA and Leadership Council
08/29/01	0.25	OC w/ALP, EHM, NJB re relocation strategy
08/29/01	0.25	Mtg. w/Karl Miller (CHA) re pre-GTX scattered site list
08/29/01	0.75	GTX team mtg. re prep for relocation committee meeting; team meeting re prep for relocation procedures drafting comm. meeting
08/29/01	0.75	Review transformation plan funding analysis
08/29/01	1.75	Mobility counselor's roundtable
08/30/01	1.25	Mtg. w/ALP, AEG, NJB and JMK re relocation process
08/30/01	0.75	GTX team meeting re financing
09/04/01	0.25	Review new GTX program draft announcement and TC w/ALP re comments
09/05/01	0.25	OC w/JMK re ABLA relocation letters and follow-up

DATE 09/05/01		DESCRIPTION TC w/Mary Davis re GTX program flyer and other arrangements for GTX program; review revised flyer
09/06/01	0.25	OC w/JMK re ABLA relocation letters and follow-up
09/06/01	1.00	OC w/ALP re revised flyer for new GTX program; TC w/Mary Davis re same; TCs w/Mary Davis and Aurie Pennick and ALP re RHI project based program and relationship to new GTX program; OC w/Jo Patton re same
09/09/01	0.75	Review Year 3 Plan for Transformation draft
09/12/01	1.00	Visit to UJIMA and tour of Kenwood-Oakland scattered site area and proposed revitalization area expansion for Hearts United III
09/12/01	1.00	GTX team mtg. re redev and Transformation Plan status
09/13/01	2.50	Review YR 3 transformation plan
09/13/01	1.50	Review data from pvt mgrs re scattered site residents; prep for and mtg. w/ALP rescattered sites strategy;
09/14/01	2.25	Prep for and mtg. w/GTX team re Yr 3 transformation plan draft and comments
09/14/01	1.00	TC w/Lillian Fuentes rescattered sites information; draft follow-up letter to Lillian; cs/ALP re same
09/14/01	1.25	Review RRC language re section 8; review ALP draft revision for new GTX program contract and revise draft; TC w/Steven Dailley (MPC) re RHI meeting; OC w/BV re research re section 8 requirements of RRC and CHAC contract
09/17/01	4.00	Review transformation plans, MTW agreement and UI relocation reports for analysis of Year 3 plan
09/19/01	2.25	Mtg. w/Habitat and RLJ/NJB/ALP re Year 3 planning and financing
09/19/01	2.00	OC w/BV re fair housing workshop for mobility counselors and portability research assignment; review CHAC materials; OC w/ALP re memo on CHAC materials and next steps; review Year 3 plan for Section 8 comments
09/21/01	0.25	TC w/ALP re follow up on scattered sites
09/24/01	0.50	TC w/Lillian Fuentes (CHA) rescattered sites mtgs.; TC w/ALP re same

DATE	НО	URS	DESCRIPTION
09/24/01		3.00	Review UI reports on relocation
09/26/01		0.75	OC w/Lisa Schneider re Year 3 Plan and MTW agreement; OC w/AEG and ALP re same
09/26/01		0.25	TC w/Lillian Fuentes rescattered sites mtgs.; OC w/ALP re same
09/26/01		1.25	Relocation counselors' roundtable
09/26/01		0.25	TC w/Mary Davis re GTX program registration
09/30/01		1.50	Review draft UI report on CHAC programs
10/01/01		1.00	Review Changing Patterns relocation counseling materials
10/01/01		1.75	Mtg. w/CHA, LC and MPC re RHI program and relationship to new GTX program
10/01/01		0.25	TC w/ALP re UI draft report and CHAC
10/01/01		2.00	Mtg. w/Jennifer O'Neil re CHAC programs and review materials
10/03/01		0.25	OC w/ALP re CHAC meeting and issues re new GTX program; TCs to CHA to get info on new GTX program flyer mailing; TC w/Mary Davis re right of return for new GTX program participants
10/04/01		0.50	TC w/Mary Davis; TC w/Tiffany Jimerson (Leadership Council); OC w/ALP all re new GTX program; review flyer and contract re eligibility
10/08/01		1.25	Prep. summary of scattered sites mtgs.
10/08/01		0.25	TC w/Mary Davis; TC w/ALP (voice mail) re new GTX program; research re new GTX program mailing
10/09/01		0.25	Prep for mtg. w/CHA re proposed HUD waivers for Transformation Plan
10/10/01		2.00	Mtg. w/CHA and ALP re proposed HUD waivers; OCs w/ALP, AEG and RLJ re same $$
10/10/01		0.50	OC w/ALP re prep for scattered sites mtg. w/CHA on 10/11
10/10/01		2.00	Prep for and mtg with AEG and ALP re relocation numbers for Year 3; TP financing and project based sec. 8; discussion of use of GTX \$20 mil. and redevelopment reports

DATE 10/10/01	HOURS 1.50	DESCRIPTION Revise summary of mtgs with scattered sites pvt mgrs.
10/10/01	0.25	OC w/BV re portability issues; OC w/AEG re CHAC; memo re flyer for new GTX program
10/11/01	4.50	Prep for meeting on scattered sites; Mtr. w/CHA re scattered sites; OC w/ALP rescattered sites mtg and follow-up, draft follow-up letter to CHA all re scattered sites; revise memo summary of scattered sites mtgs with pvt mgrs
10/15/01	1.00	Revise letter to Lillian Fuentes (CHA) re 10/11 meeting on scattered sites
10/15/01	2.00	Revise memo re scattered site mtgs.
10/17/01	1.00	OC w/Hoy/AEG/ALP/NJB re TP financing
10/17/01	0.50	Prep for financing meeting
10/17/01	1.00	Review ALP comments and revise and finalize letter to CHA rescattered sites meeting; OC w/ALP re same
10/22/01	0.25	TC w/ALP re portability issues and Beth Valukas memo
10/24/01	1.50	GTX team mtg.
10/25/01	2.00	Make transfer procedure edits and send to CHA; TC w/Robyn DM re transfer procedures and process for A&O rewrite
10/25/01	1.00	Review revised financing memo
10/25/01	0.25	OC w/ALP, TC w/Janice Bryson re whether local preferences apply to Community area outreach
10/25/01	0.25	TC w/Mary Davis (with ALP) re new GTX program
11/05/01	0.50	TCs w/Tiffany Jemerson (LC) and memo to ALP and BV re new GTX program registration
12/03/01	1.00	Revise letter to John Jensen re portability; TC w/Chris Klepper re letter to Jensen; memo to ALP re CHAC mobility programs
12/04/01	1.00	Letter to CHA rescattered sites follow-up; OC w/ALP rescattered sites; TC w/Tom Johnson rescattered sites and order re waiting list units;
12/05/01	1.25	GTX team meeting

DATE	HOURS	DESCRIPTION
12/05/01	0.50	OCs w/AEG re relocation resources for families in Horner Phase II
12/05/01	3.00	OC w/ALP re new CHA counseling RFP and prep for mtg. w/HUD lawyers; meet with HUD lawyers; mtg. w/ALP and BV re next steps following mtg. w/HUD
12/06/01	0.75	OC w/ALP/BV re mtg. at HUD
12/10/01	0.50	Review LCO motion to intervene
12/10/01	0.50	Review Nick Brunick memo re financing transformation plan
12/10/01	0.25	Review CHAC mobility program interim report
12/17/01	2.00	Review ALP memo re mobility counseling; OC w/AEG, OC w/ALP and AEG re same; Review revised memo
12/17/01	0.50	Review mobility program assessment
12/19/01	1.00	Review Year 3 plan re HOPE VI applications and TC w/Lawrence Grisham re same
12/19/01	1.00	Review mobility counseling memo re CHA relocation and OC w/AEG re same
12/20/01	0.50	Review report on CHAC mobility program
01/07/02	1.00	Review draft transfer procedures and comment; TC w/Robyn Delaney-Morton; TC w/Rich Wheelock re same
01/07/02	0.25	OC w/AEG re counseling RFP
01/08/02	1.00	Review counseling RFP issues and leave TC w/comments for AEG
01/09/02	2.75	Revise memo rescattered sites mtgs.; OC w/ALP in prep for scattered sites mtg. w/CHA and private managers; review data from scattered sites mtgs.; prep agenda for CHA scattered sites meeting
01/09/02	1.75	OC w/BV re Section 8 flow chart; review chart and comment; c/AEG and c/ALP and AEG re mobility counseling
01/10/02	3.00	Mtg. w/CHA and scattered sites private managers re relocation issues, racial harassment issues, rehab program; TC w/Rich Wheelock re placing relocatees in vacant scattered site and OC w/ALP re same

DATE 01/10/02	HOURS 2.00	DESCRIPTION GTX Team meeting about Plan for Transformation
01/14/02	0.75	Review ALP memo rescattered sites meeting ; TC w/Lillian Fuentes re holding scattered sites units vacant for relocatees
01/16/02	1.50	Mtg. w/Habitat re Plan financing issues
01/16/02	1.00	OC w/ALP re holding scattered sites vacant for relocatees during 90 day notice period; research re same
01/17/02	2.50	Prep for and mtg. w/Lillian Fuentes re scattered sites rehab, relocation and service connector issues
01/23/02	1.75	GTX team mtg.
01/23/02	1.25	Letter to CHA re scattered sites meeting and OC w/ALP re same
01/24/02	0.25	OC w/RLJ/ALP re vacancies in Kenwood-Oakland and scattered sites
01/24/02	1.50	Finalize letter to Lillian Fuentes re scattered site issues; memo to ALP re vacancies in scattered sites; TC w/Rich Wheelock re filling scattered site vacancies prior to HCS lottery being completed; TC w/Meghan Harte re same
01/29/02	0.50	OC w/ALP and Valukas re mobility issues
01/31/02	0.25	TC w/Lillian Fuentes re scattered sites rehab program and relocation and OC w/ALP re same
02/06/02	1.25	GTX team meeting
02/07/02	0.75	Mtg. w/ALP, AEG, BV, Jennifer O'Neill and Bill Riley re mobility in CHAC programs
02/20/02	0.50	OC w/JEB, ALP and BV re Section 8 and social services issues
02/20/02	1.00	GTX team meeting including discussion of offsite development strategy
02/20/02	3.00	Mtg. w/ALP and Leadership Council re new GTX program; review draft letter to Meghan Harte re Tues. meeting; review relocation rights contract re definition of lease compliance
02/21/02	2.00	letter to Meghan Harte re reviewing section 8 program re mobility; OC w/ALP and AEG re mobility booth presentation and review MH draft re same; review drafts of letter to MH re new GTX program meeting and OC w/ALP re relocation contract language

DATE	HOURS	DESCRIPTION
02/25/02	0.50	OCs w/AEG and LR re using GTX \$\$ for land acquisition;
02/25/02	0.25	Review marketing report from NW scattered sites
02/25/02	1.00	OC w/BV re mobility next steps; review research on Sec. 8 opp. area poverty level
02/27/02	0.50	Review correspondence on scattered sites and draft letter to Lillian
02/28/02	2.00	OC w/ALP re memo re 23.49% standard;OC w/BV re same and related research assignments;OC w/BV re letter to HUD re Sec. 8 portability issues; review fax from Chris Klepper re opportunity areas under different definitions
03/06/02	0.25	Scattered sites strategy: cs/ ALP and discussion re scattered sites relocation without lottery; TC w/Meghan Harte re relocation into scattered sites
03/06/02	0.75	Mtg. w/Lawrence Grisham
03/07/02	4.00	Prep for conference call re scattered sites; TC w/ALP re same; TC w/Lillian Fuentes re scattered sites; TC w/Meghan Harte re same; TC w/ALP re call; memo re call re scattered sites; review transfer policy re scattered sites concerns
03/11/02	1.00	Review transfer policy; TC w/Lillian re same
03/14/02	0.25	Revise scattered sites memo re relocation plan and rehab program
03/18/02	1.75	Review transfer policy; TC w/Lillian Fuentes re same; TC w/AEG re scattered site residents and need for housing choice surveys; finalize memo on scattered site conversations with CHA
03/20/02	0.75	OC w/ALP re HCS for scattered sites residents; finalize letter to CHA re same
03/20/02	0.75	GTX team meeting
03/20/02	1.00	Review research re low poverty area definitions
03/21/02	2.00	Review deconcentration reg.; Review low poverty data and OC w/ALP re low poverty standard for Section 8; Review ALP memo re same
03/28/02	2.50	Scattered sites meeting and prep therefor; OC w/ALP re same after meeting

DATE 04/01/02	HOURS 0.50	DESCRIPTION Review memo and OC w/AEG re opportunity area definition
04/10/02	1.00	Review memo re Sec. 8 clustering and OC w/Lauren Raphael re same; TC w/Chris Klepper
04/10/02	1.00	GTX team meeting
04/11/02	1.00	TC w/Chris Klepper re Sec. 8 mtgs.; , TC w/Diane Prince (LC) re new GTX program and OC w/AEG and ALP re same
04/22/02	1.00	Review CHA annual report
04/22/02	0.50	OC w/AEG re follow up on habitability declarations
04/22/02	0.50	OC w/AEG re Horner vacancy issues and review draft letter to Lillian Fuentes
04/22/02	2.50	Review LCBH report on discrimination against HCV holders; check on new GTX program briefing
04/24/02	4.50	New GTX program briefing and comments for memo
04/25/02	3.00	Review CRA lawsuit documents; OC w/NJB and AEG re history of the CRA lawsuit and jurisdictional arguments in HOPE VI litigation
04/29/02	1.25	Review CHA annual report
04/29/02	1.00	Review Receiver's status report
05/01/02	1.00	Review CHA annual report
05/01/02	1.00	OC w/ALP re CRA lawsuit appeal;OC w/NJB re same; ts/Eddie Feldman re same
05/01/02	0.50	OC w/AEG re use of GTX funds for Maplewood Courts
05/01/02	1.50	Memo re GTX. II briefing
05/01/02	1.00	Review study re discrimination against HCV holders
05/02/02	0.50	TC w/Darlene Ellis re scattered sites CAWL problem; OC w/ALP re same; OC w/AEG re same
05/02/02	0.75	Finalize memo re GTX II briefing
05/06/02	0.25	TCs re scattered sites to Lillian Fuentes and Karl Miller

DATE 05/06/02	HOURS 0.25	DESCRIPTION TC w/Tom Johnson and Eddie Feldman re CRA lawsuit
05/06/02	0.25	OC w/NJB and TC w/Brian Ellison re Cabrini midrise waivers
05/06/02	0.25	TCs w/Leadership Council re GTX II program
05/08/02	1.00	TC w/Lillian Fuentes; ts/Karl Miller re scattered sites and re Darlene Elllis problems with CAWL (scattered sites)
05/08/02	1.00	Prep for and c/call with NJB, EWF and Tom Johnson re CRA lawsuit relocation issues
05/09/02	0.25	OC w/AEG/ALP re low poverty areas
05/13/02	0.25	TC w/Lillian Fuentes re scattered sites: Darlene Ellis follow up and rehab list
05/13/02	0.50	TCs w/Lawrence Grisham re Hearts United II orders; memo to GTX team re same; search for relevant documents and send to Habitat
05/13/02	3.00	Review letter from Bill Wilen re ABLA; OC w/NJB re same; memo to NJB and ALP re same; review CRA lawsuit documents; TC w/Tom Johnson re same;
05/15/02	1.50	GTX team meeting
05/15/02	0.25	Review ABLA plan exec. summary for litigation meeting
05/15/02	2.50	OC w/ALP and NJB re ABLA; TC w/EWF re ABLA meeting; review CRA lawsuit docs
05/15/02	0.25	OC w/ALP re new GTX program
05/16/02	4.25	Prep for and pre-mtg. w/EWF and Tom Johnson and NJB re CRA lawsuit meeting; mtg. w/Bill Wilen, Clyde Murphy, Kate Walz and above re CRA lawsuit; OC w/ALP and NJB re follow strategy to meeting; TC w/EWF re CRA lawsuit appeal strategy.
05/16/02	1.75	Prep for and mtg. w/Mary Davis and Diane Prince re new GTX program; OC w/ALP re same
05/20/02	2.00	TC w/Bill Wilen re CRA lawsuit negotiations; ts/EWF and TJ re same; OC w/NJB re letter to Bill Wilen re ABLA; review Telesis financial analysis; review draft letter to BW re ABLA plan proposal; memos re TC w/calls to Bill Wilen and EWF

DATE 05/20/02		DESCRIPTION Review annual report and TC w/Rich Wheelock re property specific requirements and CHA committee re same
05/20/02	2.50	Review research memo re clustering in Sec. 8;OC w/LR re same
05/20/02	0.25	Review annual report and plan re proj. based sec. 8 and memo to ALP re same
05/21/02	0.50	Revise letter to ABLA pl. counsel; TC w/NJB re same
05/22/02	1.50	Review draft letter and OC w/NJB re letter to Bill Wilen on ABLA plan; TC w/BW re proposed order on CRA lawsuit procedures; OC w/ALP and NJB re all of above; TC w/TJ re above; TC w/EWF re above
05/22/02	0.25	Review draft order re amending tenant assignment plan to allow relocatees in waiting list units
05/22/02	0.25	OC w/ALP and AEG re questions for Meghan Harte re relocation contracting and section 8
05/23/02	0.75	TC w/AEG and ALP re mtg. w/Habitat and CHA re redevelopment planning, re sec. 8 working group and 23.49% in relocation contract; and OC w/AEG re research on tenant participation in governance of mixed income developments
05/23/02	1.00	TCs w/EWF re ABLA proposed order and letter to petitioners re ABLA planning proposal; OC w/NJB re same and re procedures to respond to ABLA petitioners; TC w/BW re same
05/23/02	0.25	OC w/Sarah London re sec. 8 clustering research
05/23/02	1.00	Review LC memo re research on GTX program; TC w/Diane Prince re meeting re same; TC w/ALP re same
05/29/02	1.00	GTX team meeting
05/29/02	2.00	TCs w/BW, TJ, EWF re ABLA order; OC w/ALP, NJB re same
05/29/02	0.25	TCs w/TJ re scattered site agreed order on tenant assignment
05/29/02	0.50	OC w/AEG, review docs re Horner meeting re consent decree issues
05/30/02	1.50	Research re scattered sites complaints ; TC w/Janice Byron re same; review memo from HRC re same; OC w/ALP, OC w/Hoy re same

DATE 05/30/02	HOURS 2.00	DESCRIPTION TCs w/Bob Whitfield re transfer procedure to scattered sites; ts/ Tom Johnson re agreed order on scattered sites tenant assignment; review CHA correspondence re scattered sites; tenant assignment order; OC w/ALP re above
06/03/02	0.50	OC w/EHM; OC w/NJB re GTX motion re new map; review materials re same
06/05/02	0.25	Review letter from CAC to CHA re prop. specific screening committee
06/05/02	0.50	Review draft order re scattered sites relocation and revised tenant assignment procedure
06/05/02	0.50	OCs w/ALP; TC w/Mary Davis re meeting regarding NU research in GTX II; OC w/Jean Caruso re research on HUD obligation to aff. further fair housing;
06/06/02	0.25	Finalize letter to Jim Yeaman re HRC scattered sites family complaints
06/06/02	2.00	Review correspondence on scattered sites amend. to TSAP; TC w/Janice Byron re pvt mgt screening; review draft order; C w/Meghan Harte re transfer list; TC w/Tom Johnson
06/06/02	3.00	C w/Susan Lloyd; LC (MD and AP); Meghan Harte; ALP re GTX II evaluation; TC w/Mary Davis and OC w/ALP re same; OC w/AEG re same
06/06/02	0.25	TC w/Chris Klepper re 23.49%
06/10/02	1.00	Research and TC w/Lillian Fuentes re A&O update; OC w/EHM re same
06/10/02	0.50	OC w/NJB re scattered sites habitability issues; memo to ALP re same;
06/10/02	0.75	OC w/EHM re mtg. w/CHA, LC and Susan Lloyd on GTX II; review ALP notes re agenda for upcoming counselors meeting; OC w/AEG re same
06/10/02	2.00	Research re EAH and project based Sec. 8 programs; OC w/MA re same
06/12/02	0.25	OC w/ALP re scattered sites issues
06/12/02	1.25	GTX team meeting

DATE 06/12/02	HOURS 0.75	DESCRIPTION Review CHA transfer procedures for GTX issues and compare with last edits;
06/13/02	0.25	TC w/Tom Johnson re draft of transfer procedure
06/13/02	0.25	Review ALP notes re agenda for meeting of mobility counselors
06/13/02	2.25	Prep for and mtg. w/Robin Snyderman and MA re Metrolinks, RHI and other Sec. 8 programs; review Sec. 8 portion of Millennial Housing Commission report
06/17/02	0.50	Review letter from Adele White McCoy re development in KO; cs/AEG; OC w/MA re same
06/17/02	1.25	Review MPC fact sheet on relocation; Review MTW docs
06/17/02	1.00	TC w/Mary Davis re GTX II research problems; TC w/ALP re same
06/18/02	0.75	Review census report on integration; Review docs re Catholic Church welcoming program with LC
06/19/02	0.50	TCs w/Bob Whitfield re scattered sites habitability and relocation procedures
06/19/02	0.25	Review draft transfer procedures
06/19/02	3.50	OC w/ALP re mtg. w/LC on GTX II; TC w/Mary Davis and TC w/John Lukehart re GTX II; OC w/AEG and ALP and MA re meeting re mobility in CHAC contract
06/20/02	0.25	OC w/ALP re TC w/Bob Whitfield re Willie Burrel complaints re rehab and re mtg. w/CHA re rehab relocation procedures
06/20/02	1.50	Review scattered sites rehab reports; OC w/ALP re same and next steps; TC w/Lillian Fuentes re same
06/20/02	0.50	OC w/NJB re CRA lawsuit next steps; messages to EWF re same; c/ Clyde Murphy and Sharon Legenza re same
06/20/02	0.25	TC w/Lillian Fuentes re transfer procedure comments
06/20/02	0.50	cs/Jeanne Caruso, c/ALP re aff. admin research
06/24/02	1.00	TC w/Tom Johnson re draft of TSAP order and transfer list issues; research re transfer list doc.; review draft order
06/24/02	0.25	Review ALP letter re Horner counseling arrangements and contract

DATE	HOURS	DESCRIPTION
06/24/02	0.75	OCs w/Jeanne Caruso re aff. admin research
06/26/02	1.75	GTX team meeting
06/26/02	0.75	Pre-meeting re mtg. w/CHA re CHAC contract mobility provisions
06/26/02	1.75	Mtg. w/Megan Harte and Gail Niemann re CHAC contract mobility provisions and Horner vacancies
06/27/02	0.25	Review scattered sites rehab docs and voice mail to Lillian Fuentes re need for updated vacancy list
06/27/02	0.25	OC w/ALP re LC Horner arrangements and research re same
06/27/02	0.25	Review new draft of transfer procedures and reply to Lillian Fuentes re same
06/27/02	1.00	Review of draft scattered sites relocation order and memo to Tom Johnson and ALP re same
06/27/02	0.50	OC w/AEG re FSS and research re same
07/10/02	2.00	GTX team meeting
07/10/02	0.25	Review notes re scattered sites relocation order; OC w/ALP re same
07/10/02	1.50	C w/Chris Klepper and John Lukehart re 23.49% and mobility strategy
07/12/02	0.50	Review draft of site specific criteria for Lakefront development
07/12/02	0.25	OC w/MA re site specific criteria
07/12/02	0.25	OC w/ALP and C w/TJ re scattered sites relocation order
07/15/02	0.25	TC w/Herb Ziegeldorf (HUD) re steering complaint against HRC
07/15/02	1.00	Review draft site specific criteria for Lakefront development and OC w/MA re same
07/15/02	0.25	OC w/ALP re scattered sites relocation order
07/15/02	1.00	OCs w/AEG re work requirements at mixed income developments
07/15/02	0.25	TC w/Bob Whitfield re site specific criteria

DATE 07/15/02	HOURS 3.50	DESCRIPTION OC w/MA re mtg. w/Jennifer O'Neil on FSS program; review memo re same; review HUD evaluation of CHAC FSS program; review CBPP article on FSS
07/17/02	0.25	Review research re aff. adm. in sec. 8
07/18/02	0.50	Review scattered sites files; TC w/Lillian Fuentes re follow up on Darlene Ellis scattered sites problems and on rehab and vacancy reports; TC w/Tom Johnson re relocation order.
07/18/02	0.25	TC w/Bob Whitfield re scattered sites as relocation resources
07/18/02	0.75	Prep for and OC w/Jeanne Caruso re research on aff. adm. of sec. 8 program
07/18/02	1.00	Review research on Section 8 clustering and background documents
07/22/02	0.75	Review CHA demographic info; TC w/Lillian Fuentes re scattered sites vacancies based on demo. info
07/22/02	0.75	Review HRA expansion order; OC w/AEG re same
07/22/02	0.75	TC w/Tom Johnson re revisions to scattered sites relocation order
07/22/02	0.50	Review Whitfield letter re site specific criteria; OC w/MA re same
07/22/02	1.00	Review HUD regs and guidelines re SEMAP and mobility
07/24/02	0.50	Review Receivers quarterly report
07/24/02	2.25	Review and revise scattered sites relocation order; OC w/ALP re same; ts/ Bob Whitfield and Megan Harte re use of scattered sites as temporary relocation resources; OC w/ALP re same
07/24/02	0.25	Review CBPP FSS report
07/24/02	2.00	Team meeting re GTX strategy
07/25/02	0.50	TC w/Darlene Ellis re scattered sites waiting list problem; notes and TC w/Lillian Fuentes re same
07/25/02	0.75	OC w/MA re revitalization motions and scheduling of these, relocation and substitution motions; TC w/Tom Johnson and email TJ re same; OC w/ALP re same
07/25/02	0.50	Review Bob Whitfield letters on scattered sites as relocation resources; TC w/BW re same; OC w/ALP re same

DATE	HOURS	DESCRIPTION
07/25/02	0.75	OC w/MA re meeting on service connector strategy and review research on Madden Wells service connector
07/29/02	0.50	Review HUD complaint re HRC and attached documents
07/29/02	0.50	OC w/AEG re GTX concerns in physical planning
07/29/02	0.25	OC w/AEG re new contractors and Round 2 relocation
07/29/02	1.00	TC w/Chris Klepper re research on restricting use of HCVs in mobility programs; OC w/MA re research re same
07/29/02	3.00	Research on mobility programs, nationally and policy reports on same
07/30/02	1.00	Research on clustering and impact of Sec. 8 on neighborhoods
08/01/02	1.50	Review draft of Lakefront revitalization order; OC w/ALP, OC w/MA re same
08/01/02	0.25	TC w/EWF re CRA lawsuit and sec. 8 mtgs.
08/01/02	2.50	Mtg. w/Bob Whitfield and Rich Wheelock and AEG, ALP re relocation and development issues and BPI follow-up discussion
08/01/02	0.75	Review correspondence with CHA re mobility and OC w/ALP re same; Review draft of letter to CHA re same
08/05/02	0.25	TC w/Tom Johnson and send revisions for scattered sites relocation order
08/05/02	3.50	Review draft Madden Wells site specific criteria; OC w/MA, NJB and AEG re same
08/07/02	0.50	Review Urban Institute relocation counseling assessment
08/07/02	1.75	GTX team meeting re mobility strategy and general Plan strategy
08/08/02	1.50	OC w/MA re site specific criteria
08/08/02	0.25	OC w/MA re site specific criteria
08/08/02	0.50	Review Popkin report on Relocation
08/08/02	1.25	TC w/Mary Davis and Aurie Pennick re GTX 2 and research issues; review correspondence re same; OC w/AEG re same

DATE	HOURS	DESCRIPTION
08/08/02	0.50	TC w/Sue Popkin and Palak Shah re mobility counseling program research
08/12/02	1.25	Review Popkin report on relocation
08/12/02	0.25	TC w/ALP re GTX 2 program
08/12/02	0.75	TC w/Mary Davis re GTX 2 program and research issues
08/14/02	0.25	OC w/AEG re Horner revitalization order
08/14/02	1.00	Review new draft of scattered sites relocation order and transfer list; TC \mathbf{w}/Tom Johnson re same
08/15/02	0.50	OC w/HJF re GTX map motion; TC w/Lillian Fuentes re same
08/15/02	0.75	Final revisions to scattered sites relocation order
08/15/02	0.50	OC w/Palak Shah re Sec. 8 mobility research
08/26/02	0.75	Review draft map motion and OC w/HJF re same
08/26/02	3.00	Finalize and file scattered sites relocation motion; ts Tom Johnson re same
08/28/02	0.25	Review new draft of map order
08/28/02	0.50	Follow-up on relocation motion
08/29/02	1.25	Research and OC w/ALP re census tracts 806 and 807 and new census data; OC w/HJF re motion re new GTX map; TC w/Tom Johnson re new map memo
08/29/02	1.50	TCs re scattered sites relocation order;TC w/Lillian re scattered sites vacancy report and getting info in new order to mgrs and CHA staff and re transfer list;TC w/Bob Whitfield re transfer list and scattered sites transfer procedures
08/29/02	0.50	OC w/Palak Shah re research into mobility programs elsewhere in the country
09/04/02	0.50	Review FMR research and OC w/MA re same
09/04/02	2.50	HUD mobility research (national)
09/04/02	2.00	GTX team meeting

DATE	HOUR	RS	DESCRIPTION
09/05/02	0).50	Review year 4 Plan
09/05/02	1	.50	Research for Proj. Based section 8 position letter
09/05/02	0	.75	Research re LCO MOA for MA
09/05/02	. 0.	.25	OC w/Palak Shah re research on mobility programs
09/09/02	0	.75	Review Year 4 plan
09/09/02	0	.75	Research and draft letter to CHA re proj. based sec. 8
09/10/02	0.	.75	Review Year 4 Plan
09/11/02	2.	2.00	GTX team meeting re working group strategy, Year 4 Plan and relocation issues
09/12/02	3.	.00	Research re Proj based section 8 and draft letter to CHA
09/12/02	0.	.75	OC w/EPL re research on mobility counseling programs around the country
09/16/02	0.	.50	Revise Proj. based sec. 8 letter to CHA
09/16/02	0.	.25	Review memo re site specific criteria
09/16/02	0.	.50	Review Palak Shaw memo re mobility counseling programs around the country
09/18/02	1.	.50	GTX team meeting re site specific criteria and the Year 4 plan
09/18/02	1.	.00	Research and drafting re Proj. based sec. 8 letter
09/18/02	0.	.50	Review final FMR memo and comments to MA
09/19/02	0.	.50	Analyze year 4 plan
09/19/02	1.	.00	HCV program research, memo re low pov. def and memo re national housing policy re sec. 8
09/25/02	2.	.00	Prep for and mtg with Leadership Council re GTX II and Horner relocation programs
09/26/02	0.	.75	Review draft Year 4 comments; OC w/ALP re same; OC w/ALP re Year 4 plan analysis
09/30/02	0.	.50	OC w/EHM and TC w/ALP re Year 4 comments

DATE	HOURS	DESCRIPTION
09/30/02	0.50	Review CAC comments on Year 4 plan and occupancy analysis
09/30/02	1.00	Project based section 8 memo and review of Gail Niemann letter
09/30/02	1.25	TC w/ALP; OC w/EHM; OC w/MA; OC w/EPL re section 8 mobility strategy
09/30/02	0.25	Review ALP comments on Goetz paper on mobility programs
10/02/02	1.50	GTX team meeting
10/02/02	3.00	Mtg. w/Leadership Council (MD and AP and DP) re developing model opportunity counseling program
10/03/02	2.00	Research re Proj. Based section 8 orders
10/09/02	2.00	Analysis of year 4 plan and CAC and NCPL comments
10/14/02	0.50	Review Tom Sullivan report
10/30/02	1.25	TC w/CHA, ALP re Hearts United
11/27/02	2.00	GTX team mtg.
12/05/02	0.50	C w/MEA re FMR research
12/05/02	0.25	Review memos re GTX II program and NU
12/11/02	1.00	GTX team meeting
12/16/02	2.50	Finish analysis and finalize letter to CHA re scattered sites report
12/16/02	0.50	Review CHAC report
01/09/03	1.50	Mtg. w/ABLA pls attys re settlement (w/ALP)
01/14/03	1.50	Review Sullivan report; Review revised opportunity program summary
01/14/03	1.50	Review Sullivan report
01/15/03	0.50	Review Sullivan report
01/16/03	0.25	OC w/ALP re CRA lawsuit
02/04/03	0.25	Review letter re project based sec. 8

DATE 02/05/03	HOURS 2.00	DESCRIPTION Mtg. w/Habitat (Lawrence and Micki) re M/W, Lakefront and Drexel with HJF and MA
02/05/03	2.00	GTX team meeting
02/06/03	1.50	OC w/MA and HJF re Lakefront, Drexel and M/W
02/10/03	0.25	OC w/HJF re 2000 census data re Proj. based sec. 8 letter and review census info re same
02/10/03	0.25	Review scattered sites report and cover letter
02/10/03	0.25	OC w/HJF re Lakefront tenant screening criteria
02/12/03	0.50	OC w/HJF re MW senior building meeting and issues; TC w/Lawrence Grisham re Habitat tour of Lakefront and MW area.
02/13/03	0.75	OC w/HJF; TC w/LG and MA re pulling of developer at MW; memo to ALP re same
02/17/03	3.00	Tour of M/W, Lakefront, Drexel and Hearts United area and discussion with Lawrence and Mikki re same
02/17/03	0.25	Review Receivers report to J. Aspen
02/17/03	0.50	Review Proj based info and memo to ALP re same
02/17/03	0.50	OC w/AEG re Horner social services strategy
02/19/03	2.00	GTX team meeting
02/19/03	0.25	OC w/HJF re M/W senior project, tenant selection criteria comments
02/19/03	0.25	Review scattered sites report re K-O units
02/20/03	0.25	OC w/AEG and ALP re revitalizing order at ABLA
02/20/03	0.50	Review comments re Lakefront ten. sel. criteria and OC w/HJF re same
02/20/03	1.00	TC w/Henry Korman (TCB) re M/W tenant screening criteria and relationship to GTX
02/24/03	0.25	Review Lakefront/Drexel proposed motion and court order re LCO agreement

DATE 02/24/03	HOURS 0.50	DESCRIPTION TC w/Bob Whitfield re scattered sites unit for Willie Burrell, request for GTX orders;TC w/Dilia Saeedi re most recent scattered sites TSAP order
02/24/03	0.25	OC w/HJF re Drexel screening criteria
02/26/03	3.00	Mtg. w/HJF and Shirley Newsome re Lakefront, Drexel and M/W developments
02/26/03	0.50	OC w/AEG re clustering of public housing in developments
02/27/03	0.50	Review M/W materials and send info re GTX and tenant screening criteria to Henry Korman at TCB
02/27/03	0.25	OC w/ALP re CHA proj. based sec. 8 letter
02/27/03	0.50	Review draft order, OC w/ALP and TC w/Tom Johnson re order to allow dev. agreements at Lakefront regardless of MOA
02/27/03	2.50	Review senior RFQ for m/w; cs/ AEG, HJF and TC w/Bob Jones re same
03/02/03	1.00	Review new draft of senior RFQ for Madden/Wells
03/03/03	0.50	OC w/EPL and TC w/ALP re negotiation of CRA lawsuit
03/03/03	0.50	TC w/Mikki Anderson re M/W dev. deal issues and review docs re removing dev. from for sale portion
03/03/03	0.25	OC w/HJF re meeting on M/W RFQ for senior building
03/03/03	0.50	Review Receiver's status report
03/05/03	0.75	cs/ EPL and ALP and AEG re offsite RFQ
03/05/03	0.50	OC w/EPL and ALP re CRA lawsuit
03/05/03	0.50	OCs w/ALP re lakefront tenant screening criteria
03/06/03	0.25	Review CHA map on website re general areas; OC w/Henry; TC w/Tom Johnson re same
03/06/03	1.25	Review offsite RFQ; OC w/ALP re same; memo re strategy re same
03/06/03	0.50	OC w/EPL re ABLA discussion and review docs re same

DATE 03/06/03	HOURS 0.50	DESCRIPTION Review CHA A&O policy; OC w/ALP
03/06/03	0.25	OC w/AEG re social services at Horner
03/10/03	0.50	TC w/Rich Wheelock re Lakefront screening issues;TC w/Rebecca Terry
03/11/03	2.75	Prep for and T/conf. with Steve Porras (LR) Andy Geer, Heartland, and Jeff Head (Habitat) and EPL and ALP re ABLA mixed income plan
03/12/03	0.50	Review and revise map motion and notice, OC w/HJF re same
03/12/03	0.50	OC w/ALP and EPL re ABLA settlement possibilities
03/12/03	0.50	TC w/Rebecca Terry (Draper and Kramer) re M/W and BPI sign off on development; OC w/ALP re same
03/13/03	0.50	Finalize map motion and order
03/13/03	1.50	Review issues re Lake Park Crescent income tiering; OC w/ALP and HJF re same
03/13/03	0.25	TC w/EWF re ABLA negotiations and Lakefront court order re MOA
03/13/03	0.25	TC w/Rich Wheelock re Lake Park Crescent relocation and tenant screening and 50/50 provision
03/17/03	0.25	TC w/Rich Wheelock re Lake Park income tiering and ten: assignment issues.
03/17/03	0.25	OCs w/EPL re ABLA negotiations
03/18/03	0.75	Review Northwestern GTX II report
03/19/03	1.50	GTX team meeting
03/19/03	0.50	Draft memo re Proj. based sec. 8 info requests
03/19/03	0.50	Review memo re Habitat issues; draft memos re same in prep for mtg. w/Dan Levin
03/19/03	0.50	Review K-O orders and OC w/HJF re research on tenant assignment orders
03/20/03	0.25	Review Cabrini court order re Centrum income limits

DATE 03/20/03	HOURS 0.50	DESCRIPTION TC w/Tom Johnson and EWF re tenant assignment orders in K-O; OC w/ALP and AEG re same
03/20/03	1.00	Review K-O tenant assignment orders re application to Lake Park Crescent and Jazz; OC w/HJF re same
03/20/03	0.25	OC w/HJF re M/W meeting on senior RFQ
03/20/03	1.50	Mtg. w/Rich Wheelock and Sarah Mervine re site planning and unit mixing in redevelopment sites generally and at Cabrini
03/20/03	0.50	Review final Lake Park Crescent tenant selection criteria
03/26/03	1.50	OC w/HJF re Lakefront issues; review Lakefront tenant assignment orders; TC w/HJF and Charlie Petrof re letter from Izora Davis to J. Aspen; TC w/EWF re same
03/26/03	0.50	OC w/EPL and ALP re Hearts United/ Centrum match
03/31/03	6.00	Prep for and M/W working group meeting, including review proposed TSC
04/02/03	2.00	GTX team meeting to prep for mtg. w/Habitat on Receiver's GTX role
04/02/03	0.25	OC w/ALP and Hoy re GTX II program and mtg. w/LC
04/02/03	0.50	C w/T. Johnson re global tenant assignment plan; TC w/Lillian Fuentes re A&O policy and need to have written procedure or go to court
04/03/03	0.50	OC w/ALP and AEG re prep for Habitat meeting
04/03/03	0.25	OC w/ALP re his mtg. w/Forrest Bailey re Lake Park Crescent; OC w/HJF re same
04/03/03	1.00	Team mtg. w/Habitat staff re GTX development issues
04/03/03	0.50	Review M/W site plans, elevations and floor plans
04/03/03	0.50	TC w/Habitat andTC w/Tom Johnson re CRA lawsuit (with ALP)
04/03/03	0.50	OC w/ALP and TC w/Tom Johnson re tenant assignment agreement re revitalization areas
04/03/03	1.00	Review M/W tenant screening criteria
04/07/03	0.25	OC w/EPL re CRA lawsuit negotiations

DATE	HOURS	DESCRIPTION
04/07/03	0.25	memo to team re tenant assignment provisions
04/07/03	0.50	OC w/EPL re CRA lawsuit charts
04/07/03	0.50	Review FMR memo and OC w/Claire Coleman re same
04/09/03	0.75	OC w/EPL re tenant assignment issues in redevelopment areas and Plan financing issues; review Horner tenant assignment orders
04/09/03	1.75	Review Fischer/Williams report on returning families; OC w/AEG re same
04/10/03	0.25	Review amendments to Claire's memo on FMRs and exception areas
04/21/03	0.25	OC w/EPL re fee petition
04/21/03	1.00	Prep for MW working group meeting and tsc meeting
04/21/03	3.50	MW working group meeting
04/21/03	0.50	OC w/AEG andOC w/EPL re Cabrini dev. agreement issues and TSC issues generally
04/23/03	2.50	Team mtg. w/Habitat re redevelopment efforts
04/23/03	1.25	ABLA mtg. w/LR re site plan and TSC; OC w/AEG re same
04/23/03	0.25	OC w/EPL re ABLA working group meeting
04/23/03	0.50	Review MW draft TSC
04/23/03	0.25	OC w/HJF re MW TSC
04/24/03	0.25	OC w/AEG and EPL re tenant governance in new communities
04/24/03	1.75	OCs w/HJF re MW TSC issues; review LAC comments on TSC
04/28/03	0.25	OC w/AEG re 23/49% poverty level
04/28/03	3.25	C w/R Wheelock re MW lease; review docs; TSC meeting re lease docs
04/30/03	0.50	Review ABLA letter from ABLA plaintiffs re settlement; OC w/EPL re same
05/01/03	0.25	OC w/ALP re letter from ABLA plaintiffs re mtg. w/LR

DATE	HOURS	DESCRIPTION
05/05/03	0.25	TC w/EWF re CRA lawsuit settlement strategy
05/05/03	0.50	MW lease and tsc docs
05/05/03	0.25	OC w/EPL re ABLA
05/05/03	0.50	TC w/Rich Wheelock re Cabrini dev. disagreement; OC w/EPL re same
05/06/03	0.50	Review MW draft TSC and lease addenda
05/07/03	1.50	GTX team mtg.
05/08/03	3.00	M/W TSC meeting
05/14/03	5.75	Taylor GTX team meeting re revitalizing order; review Taylor letter to BM and response; OC w/AEG re school issue
05/14/03	0.25	TC w/Mikki Anderson re MW; TC w/Rich Wheelock re MW tsc progress
05/14/03	0.25	TC w/Tom Johnson re scattered sites vacancy report
05/19/03	3.50	Prep for and MW meeting
05/19/03	0.75	TC w/Tom Johnson re letter to J. Aspen re Izora Davis and re review same; review scattered sites report
05/21/03	0.75	OC w/AEG re Taylor revitalizing order
05/21/03	0.50	OCs w/AEG re CRA lawsuit letter re mtg. w/ABLA pls.
05/21/03	1.50	Mtg. w/Habitat re Taylor revitalizing order
05/22/03	1.25	OCs w/AEG re MW CSS plan; ts/Shirley Newsome, Toni Preckwinckle and Meghan Harte re same
05/27/03	2.50	Mtg. w/Habitat re Taylor planning
05/28/03	4.00	MW roundtable with developers to discuss neighborhood development experience
05/28/03	1.50	Mtg. w/Habitat staff re Rockwell plans
05/29/03	3.00	Mtg. w/Mikki Anderson re Madden/Wells

DATE 06/02/03	HOURS 1.00	DESCRIPTION Review Field papers on redevelopment
06/02/03	0.50	OCs w/AEG and NJB re strategy re aff. housing units and GTX offsite in light of oversupply of for sale housing
06/02/03	0.25	OC w/HJF re Lakefront CSS plan
06/04/03	0.50	OC w/AEG re Horner security issues
06/04/03	2.00	GTX team meeting
06/04/03	1.50	CHA IPM meeting re Taylor and Horner; OC w/AEG re same
06/10/03	2.50	Public meeting on Madden/Wells tsc
06/11/03	0.25	OC w/ALP re rehab of Douglas scattered site building
06/11/03	0.25	TC w/Mikki Anderson re MW RFP meeting
06/12/03	0.50	TCs w/Tom Johnson re rehab of Douglass Blvd building and OC w/ALP re same
06/12/03	0.25	TC w/EWF re opposition to a global tenant assignment order
06/12/03	0.50	OC w/AEG re Rockwell TSC
06/16/03	3.50	Prep for and MW working group
06/17/03	0.25	Review ABLA litigation letter
06/19/03	2.00	Review MW for-sale RFP
06/19/03	0.50	TC w/EWF and OC w/ALP and EPL re CRA lawsuit
06/19/03	1.00	Team mtg. re revitalization orders at Rockwell, Stateway and Taylor
06/23/03	0.50	OC w/AEG re Rockwell tenant selection criteria
06/25/03	1.25	Mtg. w/Habitat re Taylor and Rockwell orders
06/25/03	0.50	OC w/EPL, ALP, AEG re Rockwell waiver
06/26/03	0.50	C/ NCPL; TC w/EWF re CRA lawsuit
06/26/03	0.50	Review MW RFP; OC w/AEG re same/ TC w/Mikki Anderson re same

DATE 06/26/03	HOURS 0.50	DESCRIPTION TC w/NCPL and Thom Finerty re Horner HCV relocation; OC w/ALP re same; t Mary Davis re same
06/30/03	0.50	OC w/EPL re CRA lawsuit; TC w/EWF re same
07/03/03	0.50	TC w/Mary Davis re mobility video; TC w/Chris Klepper re same; OC w/AEG and TC w/ALP re same
07/07/03	0.25	Review revitalizing info re Taylor
07/14/03	0.50	OCs w/AEG and review draft of Rockwell waiver order
07/16/03	0.50	Review Receiver's report re development
07/16/03	2.00	GTX team meeting
07/16/03	1.50	Review, comment on Rockwell waiver motion
07/16/03	1.50	Research re authority to develop elderly housing and OC w/ALP re same
07/16/03	0.50	OCs w/ALP re GTX II program
07/17/03	1.00	Rockwell order; OC w/AEG re same
07/17/03	0.25	OC w/ALP re GTX II
07/21/03	2.75	Prep for and MW working group meeting
07/21/03	0.75	Review Rockwell motion, order and aff. c/ AEG re same
07/23/03	2.00	Habitat meeting re redevelopment, waiver orders
07/23/03	0.75	Review Cabrini motion re height waiver for Domain Lofts; OC w/EPL re same
07/23/03	0.75	TCs w/Mark Siegel and EWF re Rockwell affidavit; OC wAEG re same
07/23/03	0.50	TCs w/EWF and OC w/EPL re CRA lawsuit meeting
07/23/03	0.50	Research re restriction on CHA jurisdiction for discussion of off site development; c/ EPL re same
07/24/03	1.00	Revise Rockwell motion; OC w/AEG re same; memo to ALP re same

DATE 07/25/03	HOURS 0.75	DESCRIPTION OC w/ALP and AEG re Rockwell Gardens, Stateway Gardens and Robert Taylor redevelopment and GTX strategy
07/28/03	0.75	Revisions and calls re Rockwell motion; OC w/ALP re same
07/28/03	0.50	Review letter re Lakefront CSS; OC w/ALP and TC w/Lawrence Grisham re same
07/28/03	0.50	OCs and TCs re CRA lawsuit meeting
07/28/03	0.25	Discussion re offsite strategy
07/30/03	3.00	Rockwell motion; TCs w/Mark Siegal, Jeff Head, Lawrence Grisham, Jan Elson, Gail Niemann re same
07/31/03	2.50	Finalize Rockwell motion
	524.75	Total Hours

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,) Hon. Marvin E. Aspen
Defendant.)

AFFIDAVIT OF ADAM GROSS SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

- I, Adam Gross, being duly sworn, say:
- 1. I am one of the attorneys of record for the plaintiffs in <u>Gautreaux</u>, et. al. v. <u>Chicago Housing Authority</u>, et al., Civil Action No. 66 C 1459, in the United States District Court for the Northern District of Illinois.
- 2. I am a graduate of Yale University (B.A., 1988, <u>cum laude</u>). I am also a graduate of the John F. Kennedy School of Government, Harvard University (M.P.P., 1992). And I am a graduate of the University of Chicago Law School (J.D., 1995), where I was an Editor of the <u>University of Chicago Law School Roundtable</u>.
- 3. I am admitted to practice in the state court of Illinois and the United States

 District Court for the Northern District of Illinois.
- 4. Since August of 1995, I have been a staff attorney and a full-time, salaried employee of Business and Professional People for the Public Interest (BPI). BPI was

incorporated as an Illinois not-for-profit corporation in 1969 and since that time has functioned as a public interest law and policy center.

- 5. Since joining BPI I have actively participated in various <u>Gautreaux</u> matters, particularly those related to implementation of the Chicago Housing Authority's Plan for Transformation. I have worked extensively on the mixed-income redevelopment of the Henry Horner, Rockwell Gardens, Stateway Gardens, Robert Taylor and Washington Park Public Housing Developments. I have also worked on matters related to the relocation of public housing residents, with particular emphasis on facilitating moves to racially and economically integrated communities. I have worked on the Gautreaux litigation continuously since August 1995, under Alexander Polikoff's general supervision, as reflected in the attached exhibit A.
- 6. During the summer of 1993, I worked as an intern at BPI, primarily on civil rights and environmental matters. In the summer of 1994, I worked as an intern at the law firm of Jenner and Block, on civil rights, criminal and corporate matters. Between 1993 and 1995, I worked in the University of Chicago Law School Clinic, primarily representing clients in administrative hearings regarding receipt of public benefits.
- 7. All BPI's salaried attorneys understand that attorneys fees awarded for their work will be paid to the organization and not to the attorneys. Fees awarded for my services in Gautreaux will be paid directly to BPI.
- 8. During the time I have participated in the <u>Gautreaux</u> litigation, I recorded the hours I devoted to the case in contemporaneous daily time records. In the fall of 2003, I prepared a written record (set forth in exhibit A, attached hereto) of the time that I have spent on this case from August 1, 2001 through July 31, 2003. This written record is based upon time records that I maintained for that period, a review of meeting notes and other relevant work product created

during that period and the contemporaneous daily time records of my colleagues. I did not record, and did not include in exhibit A, the many times when I spent less than 15 minutes on tasks, including telephone calls and short meetings, related to this case. Thus, the number of hours I devoted to the <u>Gautreaux</u> case greatly exceeds that recorded in exhibit A.

Further affiant sayeth not.

Adam Gross

Subscribed and sworn to

before me this 30 h da

of December, 2003

Notary Public

"OFFICIAL SEAL"
PAULA KRUGER
Notary Public. State of Illinois
My Commission Express Feb. 16, 200

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,) Hon. Marvin E. Aspen
Defendant.)

EXHIBIT A
TO
AFFIDAVIT OF ADAM GROSS
SUPPORTING
MOTION FOR ATTORNEYS' FEES AGAINST CHA

DATE	HOURS	DESCRIPTION
08/01/01	0.25	TC w/ALP and T. Finerty re habitability probs at several developments and strategy in response; problems producing make ready units as relocation resources
08/01/01	1.75	Participated in GTX team mtg. re CHA off-site development, ABLA relocation problems, on-site redevelopment financing needs.
08/06/01	1.00	Assessed CHA progress on habitability based on notes from habitability mtgs. and CHA draft reports on habitability maintenance budgets
08/07/01	2.50	Participated in Horner working group meeting - design charrette
08/07/01	0.50	OC w/ALP re Horner II development plans and GTX issues re proposed Horner replacement units in Lawndale; mid-rise size; unit mix
08/07/01	0.25	Drafted letter to R. Sciortino re possibility of increased income mixing on Horner superblock
08/07/01	0.25	TC w/ALP re Horner II and mtg. w/Wilen, Schmidt and Finerty re same
08/09/01	1.50	Toured sites in Lawndale w/Brinshore and Habitat re possibility of off-site Horner development
08/09/01	1.00	Reviewed materials re relocation to prep for GTX/CAC meeting re strategy to address relocation concerns
08/10/01	2.25	OC w/ALP, B. Whitfield, R. Wheelock, NJB and others re relocation fact gathering and GTX/CAC strategy for addressing relocation concerns
08/10/01	1.75	OC w/D. Bailey, D. Tyus, R. Whitfield, G.A. Finch, NJB, re review of habitability reports from various developments
08/13/01	3.75	OC w/D. Bailey, R. Whitfield, D. Tyus and NJB re review of habitability meeting notes and write-ups
08/14/01	1.50	OC w/M. Harte, Sharon Glenn, other CHA staff, R. Whitfield, R. Wheelock, ALP, JMK and NJB re analysis of relocation procedures, monitoring and tracking plans
08/14/01	0.50	OC w/ALP re whether new GTX sec. 8 fams. should retain right to return under transform. plan
08/15/01	1.25	Participated in Stateway Gardens working group meeting
08/15/01	1.75	Participated in GTX team meeting re Cabrini RFQ and potential resident right of first refusal; Madden Wells update, etc.

DATE	HOURS	DESCRIPTION
08/15/01	0.25	TC w/Jeff Head re GTX concerns about proposed Horner II Lawndale off-site dev.; Horner II mid-rise issues
08/16/01	0.25	TC w/R. Sciortino re GTX concerns re Lawndale development; opportunities for further income mixing in Horner superblock
08/16/01	0.50	OC w/RLJ, JEB, NJB, JMK re whether to permit PH residents in units above 3d floor through revitalizing or other orders.
08/16/01	0.25	Edited letter to Darnetta Tyus re habitability meeting follow up.
08/20/01	2.50	Participated in Horner working group meeting, design charrette
08/20/01	1.00	OC w/JMK, NJB re relocation issues, incl. modifications to CHA's relocation tracking process
08/27/01	0.50	OC w/ALP re relocation, habitability, Horner and Hearts United updates
08/28/01	1.75	Participated in Horner working group meeting re resident fund
08/29/01	0.75	Participated in meeting w/CHA relocation committee Meghan Harte, ALP, JMK, NJB, Wheelock, Whitfield, Snyderman
08/29/01	0.75	OC w/ALP, EHM, JEB, JMK, NJB to prep. for CHA relocation committee mtg.
08/29/01	0.50	OC w/ALP, EHM, JEB, NJB re relocation strategy
08/30/01	1.25	OC w/ALP, JEB, JMK to discuss CHA relocation process, propose changes
09/10/01	0.50	OC w/NJB re letter to Darnetta Tyrus about habitability committee issues
09/12/01	1.00	Participated in GTX team meeting re CHA redev.
09/14/01	1.50	OC w/JEB/ALP/RLJ/NJB re CHA third year plan
09/21/01	1.75	Partipated in Horner working group meeting
09/21/01	0.50	Participated in relocation procedures drafting subcommittee conference call w/M. Harte, R. Snyderman, S. Dailey
09/24/01	2.00	OC w/NJB, B. Whitfield, R. Wheelock, T. Finerty re CHA Transformation Plan Third Year Plan
09/26/01	1.25	Mtg. w/Eddie Lawlor re relocation monitoring, w/Hoy/ALP

DATE	HOURS	DESCRIPTION
09/28/01	2.00	OC w/M. Harte, S. Dailey re relocation procedures drafting
09/28/01	1.25	Participated in Horner working group mtg.
10/01/01	0.50	Mtg. with NJB about GTX matters related to habitability and the ABLA and Cabrini working groups
10/02/01	0.75	Edited Relocation Procedures spreadsheet for drafting subcommitee
10/02/01	2.00	Edited relocation procedures document for drafting subcommittee
10/03/01	1.25	GTX team mtg.
10/10/01	0.50	OC w/ALP, JEB re various relocation issues, incl. year 3 planning
10/11/01	1.50	Participated in relocation procedures drafting meeting w/Meghan Harte, Robin Snyderman, etc.
10/11/01	1.00	Drafted GTX support letter re Horner Revitalization Plan
10/12/01	2.00	OC w/Grisham/Head/ALP re various receiver issues, including program 190 allocations and waiver for families above third story at Cabrini
10/16/01	0.25	OC w/ALP re relocation drafting committee draft
10/17/01	1.00	OC w/Hoy/ALP/JEB/NJB re Transformation Plan financing
10/24/01	1.25	Participated in GTX team meeting re development updates; State Section 8 issues outside Chicago
10/26/01	0.50	OC w/ALP re relocation monitoring and tasks to be completed by monitor and staff
10/26/01	1.50	OC w/ALP, R. Whitfield, S. Mervine re relocation problems, relocation monitoring and specific responsibilities for monitor
10/29/01	0.25	TC w/Meghan Harte re relocation procedures
10/29/01	0.50	Edited letter re Project 190 GTX funding for Horner, Cabrini, Lakefront, Drexel and conditions precedent
10/30/01	0.50	OC w/ALP re relocation procedures and monitoring
10/30/01	1.50	Mtg. w/ALP, Meghan Harte, R. Wheelock, Rayne Martin, D. Tyus, etc. re relocation procedures and monitoring

DATE 10/31/01	HOURS 0.25	DESCRIPTION OC w/ALP re design of relocation monitoring approach
10/31/01	2.00	OC w/ALP, Susan Lloyd etc. re relocation procedures and monitoring
10/31/01	0.25	OC w/ALP re follow up to MacArthur meeting re relocation monitoring; next steps
10/31/01	0.25	TC w/J. Head re GTX concerns re clustering of very low income public housing units in Horner Phase II
11/01/01	1.25	Participated in Horner working group meeting
11/01/01	1.50	Drafted plan for relocation monitoring; wrote memo describing plan
11/02/01 11/05/01		OC w/Meghan Harte, Sarah Mervine re relocation process mapping OC w/JEB re GTX II program and need for slots for additional CHA relocatees
11/05/01	0.75	Edited Horner II revitalization plan
11/06/01	2.00	Participated in Horner Working Group meeting
11/07/01	0.75	TC w/Sudhir Venkatesh re relocation monitoring methodological challenges
11/07/01	1.50	OC w/ALP, Meghan Harte, Susan Lloyd, Eddie Lawlor, NORC re relocation monitoring approaches
11/13/01	1.00	Participated in Stateway Gardens working group meeting
11/13/01	1.25	OC w/Meghan Harte, Robin Snyderman, ALP, Steven Dailey re relocation procedures and monitoring
11/14/01	1.25	OC w/ALP, Tom Sullivan, Meghan Harte, Bob Slaughter re relocation overview and Sullivan role in relocation monitoring
11/15/01	1.00	Participated in Rockwell working group meeting
11/16/01	0.75	TC w/Sudhir Venkatesh re relocation monitoring
11/27/01	0.50	TC w/Ann McKenzie re Rockwell off-site redevelopment issues
11/27/01	0.50	OC w/ALP re Horner, Rockwell, Stateway, Taylor redevelopment updates
11/28/01	0.25	OC w/ALP/NJB re various GTX issues
11/29/01	1.00	Reviewed and edited Horner pre-development agreement

DATE	HOURS	DESCRIPTION
11/29/01	0.75	Reviewed NORC proposal for relocation monitoring
12/01/01	2.00.	Particiapted in mtg. at MacArthur w/ALP, M. Harte, NORC, etc. re relocation monitoring
12/03/01	1.00	Reviewed Horner predevelopment agreement and related correspondence; TC w/Ahlam Khouri re same
12/03/01	0.50	OC w/NJB re habitability review updates and monitoring
12/04/01	0.25	Reviewed Horner predevelopment agreement; TC w/Ahlam Khouri re edits
12/05/01	1.25	GTX team meeting
12/06/01	1.25	Calls to Jeff Head, Maria Joseph, Rich Sciortino, Thom Finerty re number of units needed to accommodate Horner II families; M. Joseph re Horner vacancies and 50-80 families that lost jobs; OC w/ALP and JEB re same
12/07/01	0.75	OC w/ALP re mobility counseling for Transformation Plan relocatees, definition of opportunity area in Relocation Rights Contract, strategy; reviewed RRC re same.
12/07/01	0.25	TC w/T. Finerty re relocation needs of Horner phase II families, Horner vacant units, loss of 50-80 BMI families at Horner
12/10/01	0.25	TC w/Jeff Head re loss of 50-80 families at Horner
12/11/01	1.00	Participated in Stateway working group meeting
12/11/01	2.00	OC w/ALP, R. Whitfield, Dick Rubin, Colm O'Muircheartaigh (NORC) re relocation monitoring procedures; review of draft monitoring plan
12/12/01	0.75	TC w/M. Harte re update on NORC meeting re monitoring proposal; drafted short form of procedures for T. Sullivan meeting; reviewed w/ALP
12/12/01	0.25	TC w/E. Rhodes re Rockwell off-site development plans and strategy for GTX review
12/13/01	0.50	At NORC's request, prepared list of relocation issues for NORC to monitor
12/13/01	0.25	TC w/Ann McKenzie re Rockwell off-site acquisition and how to address related GTX concerns
12/13/01	2.50	Mtg. w/M. Harte, T. Sullivan, R. Slaughter, ALP, S. Lloyd, R. Wheelock, R. Whitfield, D. Rubin etc. re developing relocation monitoring procedures

DATE	HOURS	DESCRIPTION
12/13/01	1.00	Participated in Rockwell working group meeting
12/14/01	0.25	OC w/ALP re expanding mobility counseling opportunities for CHA relocatees; review of RFP for relocation counselors
12/14/01	1.25	OC w/ALP, R. Wheelock, J. Kalven, D. Walters re relocation issues to be monitored (to be presented to NORC)
12/14/01	0.25	OC w/ALP re loss of 50-80 families at Horner and vacant 50-80 units
12/14/01	0.50	OC w/ALP, TC w/Susan Lloyd re relocation monitoring
12/17/01	2.00	Reviewed ALP memo re CHA relocation and mobility counseling requirements; OC w/JEB re same; TC w/ALP and JEB re same; revised memo
12/18/01	1.00	Work on relocation procedures before meeting w/Meghan Harte
12/18/01	1.25	OC w/M. Harte re relocation procedures and monitoring
12/18/01	0.75	OC w/ALP and M. Harte re mobility counseling, counseling RFP and related relocation issues
12/19/01	1.50	OC w/Rebekah Scheinfeld, Ann McKenzie and Chris Regan re Rockwell offsite development issues and GTX concerns; off-site tour; f/u Ann McKenzie; OC w/ALP re same
12/20/01	0.50	Prepared notes re relocation issues to be monitored before tomorrows meeting w/Tom Sullivan, M. Harte, Susan Lloyd, etc. re relocation monitoring
01/02/02	1.00	Reviewed draft of relocation counseling RFP re mobility counseling and GTX concerns
01/02/02	0.50	TC w/S. Venkatesh re relocation monitoring methodology
01/02/02	1.00	OC w/ALP re review of relocation counseling RFP; prepared comments on RFP for M. Harte
01/02/02	0.50	Drafted ltr. to Terry Peterson re loss of 50 to 80% of AMI families at Horner and proposed GTX response
01/03/02	0.50	TC w/S. Venkatesh re relocation monitoring methodology
01/03/02	0.50	TC w/S. Mervine, R. Wheelock re relocation issues to be monitored

DATE 01/04/02	HOURS 0.50	DESCRIPTION Prep. for mtg. w/M. Harte re relocation monitoring
01/04/02	1.50	OC w/M. Harte and S. Mervine re NORC monitoring
01/04/02	0.50	OC w/ALP and M. Harte re relocation monitoring
01/04/02	0.50	OC w/ALP re RFP for relocation counseling
01/07/02	1.50	Reviewed and edited relocation counseling RFP for M. Harte
01/07/02	0.25	OC w/JEB re counseling RFP
01/08/02	0.50	OC w/ALP re CHA relocation counseling RFP
01/08/02	0.25	TC w/T. Finerty re Horner relocation problems
01/09/02	1.00	Participated in MacArthur grantees mtg. re relocation monitoring
01/09/02	0.50	Prep. for mtg. w/M.Harte re relocation counseling RFP
01/09/02	1.00	OC w/ALP and M. Harte re relocation counseling RFP
01/10/02	0.75	Reviewed and edited relocation counseling RFP
01/10/02	2.00	GTX team meeting
01/10/02	0.25	OC w/ALP re 50/80 mix at Horner
01/14/02	0.50	OC w/NJB re habitability monitoring; TC w/J. Kalven re same
01/14/02	2.00	Edited relocation counseling RFP
01/14/02	1.00	OC w/ALP, etc. to review NORC relocation questionnaire
01/14/02	0.50	Edited relocation counseling RFP
01/15/02	0.75	TC w/S. Venkatesh re relocation monitoring issues
01/15/02	0.75	TC w/T. Herr re CHA service connector problems; OC w/ALP re same
01/15/02	0.25	TC w/Chris Regan re Rockwell GTX issues, incl. offsite development
01/15/02	0.50	TC w/Ann McKenzie re Rockwell GTX issues, incl. offsite development
01/16/02	1.00	Participated in Stateway Gardens working group mtg.
01/16/02	1.50	OC w/Habitat, ALP, etc. re Transformation Plan financing issues

DATE	HOURS	DESCRIPTION
01/16/02	1.75	Participated in mtg. re relocation monitoring at MacArthur w/M. Harte, etc.
01/16/02	1.50	OC w/Susan Lloyd, Spruiell White, Erika Poethig and ALP re CHA service connector program
01/17/02	1.00	Participated in Rockwell Gardens working group mtg.
01/18/02	0.50	OC w/ALP re Horner Phase 2 issues
01/23/02	0.50	Edited ALP letter to Susan LLoyd re service connectors and Section 8; OC w/ALP re same
01/23/02	1.75	Participated in GTX team meeting
01/24/02	1.50	TCs w/Ann McKenzie, Jeff Head, Eileen Rhodes, Chris Regan re GTX concerns re Rockwell off-site development; OC w/ALP re same
01/24/02	0.25	Reviewed ALP letter to T. Peterson re loss of 50-80 units at Horner; OC w/ALP re same
01/24/02	0.75	OC w/Meghan Harte re CHA proposed changes to relocation counseling RFP; OC w/ALP and JEB re same; drafted memo to MH re CHA concerns about confusion in term "mobility"
01/25/02	0.50	TCs w/Maya Hodari CHA, Kim Cook DPD re GTX issues w/Rockwell off-site development west of California
01/29/02	1.25	OC w/M. Harte, R. Martin, NORC re relocation survey design
01/29/02	0.75	OC w/ALP, RLJ, NJB, EHM re ABLA and Cabrini working groups
01/30/02	1.00	OC w/Ann McKenzie re physical planning isues at Horner, incl. density, and distribution of PH units
01/30/02	0.25	OC w/RLJ re PH concentration at Horner and alternative approaches in Kenwood-Oakland
01/30/02	1.00	OC w/M. Harte, Dick Rubin, Cathy Haggerty, Sarh Mervine, etc. re relocation monitoring questionnaire development
01/31/02	0.75	TC w/Jeff Head, Ann McKenzie re concerns about concentration of ownership units and CHA units on proposed Horner site plan; OC w/ALP re same

DATE 02/06/02	HOURS 1.75	DESCRIPTION OC w/Meghan Harte, Tom Sullivan, Susan Lloyd, ALP, NORC, etc. re relocation monitoring issues; follow-up
02/06/02	1.25	GTX team meeting
02/07/02	1.50	Prep. for and participate in mtg. w/Bill Reilly, Jennifer O'Neill, ALP, JEB, BV re section 8 and service connection issues
02/07/02	0.25	Reviewed draft contract for relocation monitor Tom Sullivan; OC w/ALP re same
02/08/02	0.25	OC w/ALP re RFP for counseling
02/12/02	1.00	Participated in HUD Rockwell Gardens HOPE VI site visit
02/13/02	1.50	Participated in HUD Robert Taylor HOPE VI site visit
02/15/02	0.50	Reviewed Rockwell materials re off site development and construction phasing re GTX concerns
02/15/02	0.25	TC w/Eileen Rhodes re Rockwell dev issues at Maplewood Courts and 2450
02/19/02	0.25	TC w/Ernest Sawyer and Les Pollack re GTX requirements and Taylor and Stateway off-site development
02/20/02	0.75	Participated in Stateway working group meeting
02/20/02	0.50	OC w/JEB, ALP and BV re Section 8 and social services issues
02/20/02	0.50	Participated in GTX team meeting, esp. re off-site development issues
02/21/02	0.75	Reviewed Meghan Harte document re mobility overview curriculum for relocation planning mtgs.; OC w/ALP and JEB re same; reviewed ALP letter to MH re same
02/21/02	0.75	OC w/Ann McKenzie re Rockwell off site development; Maplewood Courts GTX concerns; drafting Horner revitalizing area order
02/25/02	0.25	TCs w/Lorri Newson, CHA dev mgmt., re use of GTX funds for acquisition and enviro remediation at Horner; f/u JEB re same
02/25/02	0.25	TC w/Thom Finerty re dedicating all vacant Horner units to 50-80 residents until court-approved mix is achieved, but reserving several 4BR units for current 0-50 Homes residents
02/25/02	0.50	OCs w/JEB and LR re using GTX \$\$ for land acquisition;

DATE	HOURS	DESCRIPTION
02/26/02	1.50	Mtg. w/ALP and M. Harte re Section 8 and lease compliance issues
02/26/02	1.00	Participated in Horner working group mtg.
02/26/02	0.25	OC w/ALP/Lauren Raphael re use of GTX funding at Horner and Lake Front
02/27/02	1.50	Prepared for and participated in mtg. w/NORC re CHA relocation monitoring
03/06/02	2.75	Participated in relocation committee meeting w/M. Harte, T. Sullivan, NORC, Susan Lloyd, ALP, etc; follow up w/T. Sullivan re relocation procedures; f/u ALP re relocation procedures concerns and monitoring questionnaire concerns.
03/06/02	0.75	Mtg. w/Lawrence Grisham
03/07/02	1.00	Mtg. w/Sue Popkin and Mary Cunningham re relocation issues
03/11/02	0.50	TC w/Eileen Rhodes re offsite development and relocation issues at Rockwell Gardens
03/11/02	0.75	Prep. for Habitat mtg. re GTX and Transformation Plan issues; TC w/ALP re same
03/12/02	1.00	Reviewed transitional counseling RFP; drafted notes re concerns
03/12/02	1.75	Mtg. w/V. Jarrett, L. Grisham, J. Head and ALP re update on CHA redevelopment sites and GTX issues
03/12/02	0.25	OC w/ALP re relocation counseling RFP and draft of ltr. to M. Harte re concerns about mobility counseling in the RFP
03/12/02	1.00	Reviewed NORC relocation monitoring survey; memo to C. Haggerty re same
03/14/02	1.00	Calls w/ALP to Mary Davis, M. Harte, J. O'Neill re problems w/scheduled relocation planning mtgs.; f/u ALP re same
03/14/02	0.50	TC w/M. Harte and ALP re GTX questions about draft transitional counseling RFP
03/14/02	0.75	TCs w/J. Kalven and others re problems w/relocation planning mtgs.
03/14/02	0.50	TC w/Cathy Haggerty re comments on draft NORC relocation questionnaire

DATE	HOURS	DESCRIPTION
03/14/02	2.25	TC w/Ann McKenzie re Rockwell offsite development concerns; participated in Rockwell working group mtg.
03/14/02	0.25	TC w/Peter Levavi re Taylor offsite development issues, Horner planning issues and GTX concerns
03/15/02	0.75	OC w/Hoy/ALP re relocation planning mtg. at Stateway that ALP attended
03/18/02	0.75	Prep for and participated in TC w/Cathy Haggerty and Ken Rasinski, NORC, re relocation survey issues, CAC outreach, etc; f/u ALP and EHM
03/18/02	1.00	Attended Relocation counseling RFP bidders conference; f/u Jennifer O'Neil
03/19/02	0.75	TC w/Cathy Haggerty, NORC, re relocation questionnaire issues and outreach to CAC and LACs; f/u ALP re same
03/19/02	0.25	OC w/ALP re update on relocation counseling RFP bidders conference; TC w/Mary Davis re counseling RFP
03/19/02	0.50	TC w/T. Finerty re funding for repair of damaged new units at Horner; OC w/ALP re same
03/20/02	1.00	Participated in Stateway Gardens working group mtg.
03/20/02	0.25	OC w/ALP re NORC relocation survey issues and CAC concerns
03/20/02	0.50	Participated in GTX team mtg.
03/21/02	2.00	Prep. for and participate in mtg. w/C. Haggerty, ALP, EHM re NORC relocation survey
03/21/02	1.00	Various relocation issues, incl. relocation counseling RFP, NORC survey and implementation survey
03/25/02	0.75	TC w/Chris Klepper re transitional counseling RFP
03/25/02	1.00	Drafted memo re issues w/relocation monitoring survey questionnaire and implementation study
03/26/02	0.50	OC w/ALP re concerns about transitional counseling RFP
03/26/02	1.50	Work on relocation monitoring survey and GTX concerns
03/26/02	0.25	TC w/ALP and M. Harte re relocation RFP concerns

DATE	НО	URS	DESCRIPTION
03/28/02		0.75	OC w/ALP re NORC relocation monitoring survey
03/29/02		0.50	Various relocation work, incl. drafted memo re reducing survey costs by reducing number of "first stage" interviews
04/01/02		0.25	Drafted memo on how various definitions of opportunity area would affect where program participants could move
04/01/02		0.50	Mtg. with NJB about Cabrini matters/providing update about Cabrini working group meeting
04/02/02		0.25	OC w/ALP re review of Tom Sullivan monitoring meeting; planning re how to structure number of NORC interviews; how to reduce monitoring costs
04/04/02		0.25	TC w/Ann McKenzie re info required to draft Horner II revitalizing order
04/05/02		0.25	TC w/Peter Levavi re Horner and Taylor redevelopment updates, incl. Horner midrise financing challenges and possible GTX implications
04/08/02		0.25	TC w/Ann McKenzie re planning for draft Horner revitalizing order; concerns re mid-rise financing
04/09/02		0.25	TC w/Jeff Head re Horner midrise financing issues, midrise height issues and GTX revit. order; NWSCDC rejoining working group
04/09/02		0.25	OC w/ALP re Horner working group
04/10/02		1.50	Prep for, attend and follow up mtg w/Lillian Fuentes, Maria Joseph, Janet Abraham, Kelly Brown, ALP, etc. re plans to occupy vacant new Horner units
04/10/02		0.25	Participated in GTX team mtg.
04/11/02		0.25	TC w/Ann McKenzie re Rockwell and Horner GTX issues, incl. Maplewood Courts
04/11/02		1.25	Participated in Rockwell Working Group meeting, f/u Ann McKenzie re funding options for Maplewood Courts
04/12/02		0.25	OC w/ALP re mixed income challenges at Maplewood Court and alternatives; service connector strategy
04/16/02		0.25	TC w/Eileen Rhodes re Maplewood courts financing, Mt. Vernon financing and GTX issues
04/16/02		0.25	TC w/Jeff Head re Maplewood Courts financing and GTX

DATE	HOURS	DESCRIPTION	
04/16/02	0.75	Reviewed CHA and PM One reports on Horner vacancies	
04/17/02	0.50	TC w/Jeff Head re Maplewood financing issues; Mt. Vernon and Rockwell LAC concerns; Horner issues re tomorrow's Plan Commission mtg	;
04/19/02	2.50	Reviewed CHA/PM One reports re Horner vacancies and loss of 50-80 AMI families; TC w/ALP re vacancies and GTX implications and strategy; correspondence w/Lillian Fuentes, incl. draft letter re potential litigation	
04/19/02	0.25	TC w/Jeff Head re Maplewood Courts financing options, incl. project based Sec.8 w/supportive housing, and GTX implications	
04/19/02	0.25	TC w/Cathy Haggerty re relocation survey methodology; reviewed NORC materials re methodology; TC w/Rich Wheelock re same; e-mail Susan Lloyd re same	
04/19/02	0.25	TC w/Tom Johnson re Horner vacancies	
04/22/02	1.00	OC w/JEB re Horner vacancy issue and court strategy; TC w/T. Finerty re probs repairing vacant units; drafted memo to ALP re update and strategy	
04/22/02	0.50	OC w/JEB re follow up on habitability declarations	
04/22/02	0.25	OC w/JEB re Horner vacancy issues	
04/23/02	1.25	OC w/T. Finerty and Cecilia Saffold re Horner vacancies; fact gathering and strategy	
04/24/02	0.50	Participated in Stateway working group meeting	
04/24/02	0.25	TC w/Lawrence Grisham re Taylor HOPE VI funding; Washington Park redev.	
04/24/02	0.25	TC w/Sue Popkin re relocation survey issues	r
04/24/02	0.25	TC w/Cathy Haggerty re relocation survey issues	
04/25/02	1.50	Participated in Washington Park Working Group mtg.	
04/25/02	1.00	Prep for and participated in mtg. w/Carl Byrd, L. Grisham, A. Alvarez, C. Hampton, Brian re disposition of 1996 Taylor HOPE VI grant and GTX issues	
04/25/02	0.25	Drafted GTX motion re Horner vacancies	

DATE 04/26/02	HOURS 0.25	DESCRIPTION TC w/Jeff Head re Rockwell redev issues, incl. Maplewood Courts and possible funding sources
04/26/02	0.25	TC w/Ann McKenzie re drafting of Horner and Rockwell revitalizing area orders
04/26/02	3.50	Drafted GTX motion requesting chambers conference to address Horner vacancies; edited letter to Lillian Fuentes re Horner vacancy issues
04/29/02	0.75	Mtg. w/M. Harte, Robert Slaughter, Rich Wheelock, Colm O'Muircheartaigh re relocation monitoring planning
04/29/02	0.25	TC w/Peter Levavi re use of Taylor '96 HOPE VI for proposed off site development; relationship to Washington Park redev
04/30/02	1.25	OC w/ALP re strategy re Horner vacancies and GTX motion
04/30/02	0.75	OC w/Anthony Alvarez, L. Grisham, B. Ellison, P. Levavi, W. Weller re use of '96 Taylor HOPE VI for planned off-site development
04/30/02	0.50	OC w/P. Levavi, W. Weller re Horner vacancies and Horner management opportunities
05/02/02	1.00	OC w/J. Head re Rockwell Gardens redevelopment, Maplewood Courts and GTX concerns
05/02/02	1.75	OC w/Ann McKenzie re Horner revitalizing area order
05/02/02	0.50	TC w/ALP, G. Niemann and V. Jarrett re GTX concerns about Horner vacanies
05/03/02	1.50	OC w/ALP, T. Sullivan, B. Slaughter, M. Harte, R. Wheelock re relocation monitoring funding and methodology; f/u ALP
05/06/02	1.50	TC w/ALP, G. Niemann, L. Fuentes, etc., re Horner vacancies and GTX concerns
05/06/02	1.00	TC w/S. Venkatesh re relocation monitoring
05/07/02	0.75	OC w/ALP re relocation monitoring and GTX concerns; TC w/J. Kalven re same; edited relocation monitor engagement ltr.
05/07/02	1.50	OC w/ALP, L. Grisham, J. Head re use of GTX Project 190 funding
05/07/02	1.25	Participated in mtg. w/Cheryl Cooke, other city representatives, Habitat, working group members re Taylor offsite development and GTX concerns

DATE 05/08/02	HOURS 1.00	DESCRIPTION Participated in mtg. w/Abbey Ogunbola re use of Robert Taylor 1996 HOPE VI funding
05/09/02	1.00	Participated in Rockwell Gardens working group mtg.
05/09/02	0.25	OC w/ALP/JEB re low poverty areas
05/10/02	0.50	TC w/ALP and M. Harte re definition of opportunity areas in relocation counseling contracts
05/10/02	0.50	Reviewed T. Sullivan monitoring workplan
05/10/02	2.00	OC w/ALP, Tom Sullivan, etc., re relocation monitoring
05/14/02	0.25	TC w/Eileen Rhodes re Rockwell Gardens redevelopment issues
05/14/02	2.00	Participated in mtg. w/Tom Johnson, Gail Niemann and ALP re Horner vacanies and GTX concerns; f/u ALP re drafting ltr. about vacancy concerns
05/15/02	0.25	Participated in Stateway working group meeting
05/15/02	0.50	Participated in GTX team meeting
05/15/02	0.25	Reviewed info re Taylor '96 HOPE VI grant and proposed general area development; TC w/Lawrence Grisham re same
05/16/02	0.25	OC w/ALP re Taylor off site development and '96 Taylor HOPE VI general area requirements
05/22/02	0.75	OC w/ALP, Gail Niemann, Tom Johnson and Lillian Fuentes re plans to occupy vacant Horner units
05/22/02	0.75	Research re GTX position on substantial public housing rehab; OC w/ALP and JEB re same
05/22/02	0.25	TC w/Lawrence Grisham re GTX implications of shifting Taylor '96 HOPE VI to Taylor off-site redev
05/23/02	0.25	OC w/Abbie Sockloff re census and property value research for Horner and Rockwell revitalizing area orders
05/24/02	0.25	TC w/Greg Russ re funding options for Maplewood Courts
05/24/02	0.50	Research re federal regulations re definition of "low poverty area"; TC w/M. Harte re same; drafted note to ALP re same

DATE 05/28/02	HOURS 0.25	DESCRIPTION TC w/Cecelia Saffold, NCPL, re Horner vacancies
05/28/02	0.25	OC w/Abbie Sockloff re Horner revit order research
05/29/02	0.25	Researched section 8 regs re definition of low poverty areas; OC w/ALP re strategy re definition of opportunity area
05/29/02	1.00	Participated in GTX team meeting
05/30/02	0.25	OC w/Abbie Sockloff re Horner and Rockwell revit order research
05/30/02	2.00	Participated in Washington Park working group meetring and site tour; follow-up
06/03/02	0.50	Participated in mtg. w/Cheryl Cooke, Brinshore Michaels representatives and select Taylor working group members re Robert Taylor offsite development and GTX concerns
06/04/02	0.75	Participated in mtg. w/ALP, D. Levin, V. Jarrett, L. Grisham, J. Head re Rockwell redevelopment concerns, Maplewood Courts, ABLA
06/10/02	2.00	Participated in Washington Park working group mtg.
06/11/02	0.25	TC w/Ann McKenzie re Horner and Rockwell redevelopment and GTX concerns
06/11/02	2.00	Reviewed docs. re Horner occupancy issues, memo to ALP re same; calls to M. Sewell Joseph re same; drafted ltr. to G. Niemann re same
06/11/02	2.00	Drafted Horner revitalizing area order
06/12/02	0.75	GTX team meeting
06/13/02	1.50	Participated in Robert Taylor working group mtg.; f/u Brinshore Michaels representatives re offsite Taylor development and GTX concerns
06/13/02	0.75	Toured sites proposed for Taylor offsite development re GTX concerns
06/13/02	2.00	Participated in Rockwell Gardens working group mtg.; f/u Ann McKenzie re Rockwell development and GTX concerns
06/13/02	0.25	Edited draft ltr. to Tom Sullivan re monitoring activity; OC w/ALP re same
06/14/02	1.00	Edited Itr. to Tom Sullivan re monitoring activity; OC w/ALP re same
06/17/02	0.50	TC w/L. Grisham re Stateway Gardens offsite development, Washington Park redevelopment and GTX concerns

DATE	HOURS	DESCRIPTION
06/17/02	2.00	Particiapted in mtg. w/Cheryl Cooke, Carl Byrd, Peter Levavi, etc., re Robert Taylor offsite development and GTX concerns
06/18/02	1.25	Reviewed G. Niemann materials re Horner vacancies; drafted follow-up ltrs.; OC w/ALP re same
06/19/02	0.75	OC w/ALP and JEB re Section 8 issues, incl. CHAC contract, definition of opportunity areas
06/20/02	0.50	Prepared material for Ann McKenzie re Horner revitalizing area order
06/20/02	1.25	OC w/ALP and Jean Butzen re service connector program, Maplewood Courts, related transformation plan GTX concerns
06/20/02	0.50	Drafted Horner revitalizing area order
06/21/02	2.00	Participated in mtg. w/Eileen Rhodes and other East Lake staff re Rockwell Gardens redevelopment planning and GTX concerns
06/24/02	2.00	Participated in mtg. w/Mary Wiggins, Bob Whitfield, Lawrence Grisham, Olomenji O'Connor re Washington Park redevelopment
06/24/02	0.75	Drafted Itr. to CHA requesting information re Washington Park redevelopment
06/25/02	2.00	Drafted Horner revitalizing area order
06/26/02	2.25	Participated in mtg. w/Robert Taylor LAC presidents and Brian Ellison re Taylor redevelopment issues
06/26/02	1.75	Participated in mtg. w/G. Niemann, M. Harte, ALP and JEB re Section 8 and CHA desegregation obligations, Horner occupancy issues
06/26/02	1.50	Participated in GTX team mtg., incl. discussion of definition of "opportunity areas"
06/26/02	0.25	Pre-mtg. OC w/JEB/ALP re same
06/26/02	0.25	Post-mtg. discussion w/ALP/JEB
06/28/02	2.00	Drafted and edited Horner revitalizing area order and affidavit
06/28/02	1.50	Participated in mtg. w/ALP, Tom Sullivan and Bob Slaughter re relocation monitoring issues
07/01/02	0.75	Edited Horner revitalizing area order and affidavit

DATE	HOURS	DESCRIPTION
07/02/02	3.00	Drafted and edited Horner revitalizing area order and affidavit
07/03/02	1.00	Edited Horner revitalizing area order and affidavit
07/08/02	0.50	Participated in Rockwell Gardens working group mtg.
07/09/02	1.50	Researched and drafted ltr. to G. Niemann re Horner occupancy concerns
07/09/02	0.50	OC w/ALP re Horner occupancy concerns, Horner revitalizing area order
07/09/02	0.50	Edited Horner revitalizing area order
07/10/02	1.50	Participated in GTX team mtg.
07/10/02	0.75	Worked on Washington Park redevelopment issues, incl. drafting ltr. to Carl Byrd re information request
07/11/02	2.75	Research re CHA's contractual obligations to provide social services
07/11/02	0.25	OC w/ALP re mobility counseling requirements and relocation planning mtgs.
07/12/02	1.50	OC w/Gail Neimannn, Tom Johnson, ALP re efforts to address Horner vacancies, Horner management
07/15/02	1.00	OCs w/JEB re work requirements at mixed income developments
07/16/02	0.50	Participated in Robert Taylor working group meeting
07/16/02	0.25	OC w/Mary Wiggins re Washington Park redev issues; prepared and sent joint letter to Carl Byrd re same
07/17/02	0.50	Participated in Stateway Gardens working group; follow up with Doug Guthrie, Howard Stanback, Jamie Kalven
07/17/02	0.25	TC w/Lawrence Grisham and Ann McKenzie re changes to phasing and timing of Rockwell Gardens physical plan; Washington Park redev timing and scope and its relationship to Taylor offsite redev
07/17/02	0.25	OC w/ALP re tenanting of Horner units, Horner mgmt issues; TC w/Gail Niemann re same; TC w/Tom Johnson re same
07/17/02	1.00	Participated in Stateway Gardens working group mtg.

DATE 07/17/02	HOURS 0.50	DESCRIPTION TC w/Lawrence Grisham and Ann McKenzie re Rockwell Gardens offsite development and phasing; Washington Park redevelopment issues
07/17/02	0.25	TC w/G. Niemann re Horner occupancy issues
07/18/02	0.25	TC w/Zubair Khan re relocation issues at Rockwell and elsewhere
07/18/02	0.25	Drafted Horner revit order
07/19/02	1.00	Drafted Horner revitalizing area order and motion
07/22/02	2.00	Participated in Washington Park working group meeting; toured Washington Park offsites re connection between Washington Park redev and Taylor and Stateway offsite redev and GTX revit order challenges
07/24/02	0.25	TC w/Tom Sullivan and ALP re CHA demolition schedule and effect on relocation; pace of mobility moves and effect on relocation
07/24/02	0.25	OC w/ALP re mobility counseling strategy; f/u
07/24/02	0.50	Prep for and participated in GTX team meeting re service connectors; updates; prep
07/24/02	0.50	At Tom Sullivan's request, research re statutory and other requirements governing timing of CHA demolition; drafted memo re same
07/25/02	0.25	Reviewed Rockwell Revitalization Plan prior to submission to HUD; TC w/Ann McKenzie re same
07/25/02	0.50	Participated in Rockwell Gardens working group meeting; follow up w/Chris Regan
07/26/02	0.25	OC w/ALP re Horner vacancies and f/u strategy w/CHA; mobility counseling and f/u strategy w/CHA; relocation monitoring and f/u
07/29/02	0.25	TC w/Eileen Rhodes re Rockwell offsite redevelopment and GTX concerns
07/29/02	0.50	OC w/JEB re GTX concerns in physical planning re HRC; HUD complaint
07/29/02	0.25	OC w/JEB re new contractors and Round 2 relocation
07/30/02	0.50	Edited ALP draft letter for CAC re service connector, OC w/ALP re same
07/30/02	0.25	TC w/Ann McKenzie re GTX concerns re Rockwell redev issues - offsite and phasing
07/30/02	0.25	TC w/Zubair Khan re relocation issues

DATE	HOURS	DESCRIPTION
08/01/02	1.50	Prep for and attend mtg w/L. Grisham and B. Ellison re Wash. Park redev planning, Taylor off-site planning and GTX issues
08/01/02	1.50	OC w/ALP, JEB, R. Whitfield, R. Wheelock re relocation, development, service connectors and CAC/GTX strategy
08/02/02	0.25	OC w/ALP re Horner mgmt issues; transform plan strategy, review letter to M Harte re mobility
08/06/02	0.50	OC w/NJB and MA re Madden Wells screening criteria
08/07/02	1.25	Participated in GTX team mtg.
08/08/02	1.00	Attended CHA Stakeholders meeting re relocation; follow up
08/08/02	0.25	TC w/M. Sewell Joseph re Horner vacancies, f/u
08/09/02	2.00	Prep for and attend mtg. w/M. Sewell-Joseph, B. Wilen etc re filling Horner vacancies and agreement to continue TSC mtgs.
08/13/02	1.00	Washington Park tour w/L. Grisham and B. Ellison re sites of most critical need and greatest opportunity; links to Taylor redev
08/13/02	0.25	TC w/J. Head re Horner Revit area order
08/13/02	0.25	Edited Habitat affidavit re Horner GTX order
08/13/02	1.00	Mtg. w/Mary Baldwin, B. Kendrick, R. Whitfield, etc. re Rockwell LAC concerns about redev and relocation issues; travel
08/14/02	0.25	OC w/JEB re editing Horner revit order; issue re units above 3d floor
08/14/02	0.75	Drafted letter for GTX/LAC re concerns about Rockwell relocation and service connector issues
08/15/02	0.50	Researched and drafted letter to T. Peterson from M. Baldwin and AEG re various Rockwell redev issues
08/16/02	0.25	Edited Horner revit order
08/16/02	0.25	Edited Habitat Horner affidavit
08/19/02	0.50	Fact gathering, editing letter to T. Peterson from Rockwell LAC and BPI re Rockwell relocation and service connection problems
08/19/02	0.50	TC w/R. Whitfield re CAC, relocation and social services

DATE	HOURS	DESCRIPTION
08/20/02	1.00	OC w/Mary Baldwin re her Rockwell Gardens redevelopment concerns and proposed ltr. to Terry Peterson
08/20/02	0.75	TC w/L. Grisham and J. Head re Horner revitalizing area order; circulated order
08/20/02	0.50	Prepared for Rockwell Gardens working group mtg.
08/20/02	0.50	TC w/R. Whitfield re CAC concerns about relocation and social services
08/20/02	1.00	Participated in Rockwell Gardens working group mtg.
08/21/02	0.25	Participated in Stateway Working Group meeting
08/21/02	0.50	Revised Horner revit order; TCs w/Wilen, Gates, Sciortino re same
08/21/02	0.50	Discussions with EHM and NJB re Horner issues and Cabrini issues
09/05/02	1.00	Participated in mtg. w/ALP and Mary Wiggins re Washington Park redevelopment
09/05/02	1.00	Participated in Robert Taylor working group mtg.
09/05/02	0.25	Mtg. w/Whitfield/ALP re various relocation issues
09/06/02	1.00	Participated in mtg. w/M. Wiggins and ALP re Washington Park, relocation, service conector strategy
09/09/02	2.00	Participated in Horner mid-rise walkdowns re habitability issues w/Wilen, Kimball, Finerty; OC w/D. Bailey, M. Joseph, Wilen, Bone, Finerty re same
09/10/02	0.25	TC w/Earnest Gates re concerns re Horner II revit order
09/10/02	1.25	OC w/V. Jarrett, E. Gates, L. Grisham, A. McKenzie, W. Ward, ALP re Horner II revit order, social services, GTX waiver for mid-rise bldg., f/u E. Gates
09/11/02	0.50	GTX team meeting re various working group and related issues
09/12/02	0.75	OC w/EPL re svce connector questionnaire, mtg w EPL, K Walz, Geoff Heeren re questionnaire
09/12/02	0.25	OC w/Brian Ellison re Taylor revit order
09/12/02	0.75	Prep for and participated in Rockwell working group meeting

DATE	HOURS	DESCRIPTION
09/17/02	1.50	Participated in mtg. w/ALP, Montel Gayles, D. Levin, V. Jarrett, E. Gates, D. Thomas re Horner mgmt. issues and Horner Phase II GTX revitalizing area order; f/u ALP
09/18/02	0.50	Participated in Stateway Working Group meeting
09/18/02	0.50	Reviewed EPL memo re service connector reports
09/18/02	0.75	Participated in GTX team meeting re site specific screening criteria; strategy re relocation, Section 8 and GTX probs
09/19/02	0.50	TC w/Wheelock, Whitfield and ALP re CAC and transformation plan issues; relocation strategy
09/23/02	0.75	Participated in Washington Park working group meeting, follow-up
09/23/02	1.00	OC w/M. Wiggins, T. Sullivan, R. Whitfield, R. Wheelock etc re relocation issues; f/u R. Blazejowski
09/25/02	1.25	Prep for and participate in meeting w/Tom Sullivan and ALP re CHA relocation issues; f/u R. Blazejowski re Taylor relocation issues; f/u Zubair Khan re Section 8 FMR issues
10/02/02	0.25	Conference call w/ALP, Terry Peterson, Gail Nieman, V. Jarrett etc re Horner redev issues and revit order
10/02/02	1.00	Participated in GTX team meeting
10/03/02	0.25	Prepared info re relocation counseling RFP for Tom Sullivan
10/03/02	0.25	OC w/ALP re Horner revit order
10/04/02	0.75	Prep for and participate in conference call re Horner closing w/T. Peterson, V. Jarrett, IRM, David Brint, etc.
10/08/02	1.50	Mtg. at Habitat w/Earnest Gates, Valerie Jarrett, Lawrence Grisham, Jeff Head, ALP re Horner revit. order
10/08/02	0.50	OC w/ALP re same
10/09/02	2.00	Participated in GTX team mtg.
10/09/02	0.25	OC w/ALP re Horner revit. order
10/10/02	0.50	Correspondence w/Jean Butzen, OC w/Eloise re statistics, TC w/Kate Walz re next steps on Service Connectors

DATE	HOURS	DESCRIPTION
10/10/02	0.25	Read Sullivan monitoring report; OC w/ALP re same and follow up strategy
10/10/02	0.50	OC w/ALP re relocation rights contract and mobility counseling
10/11/02	0.25	OC w/ALP, Sue Popkin and EPL re relocation and services strategies based on Urban Institute research
10/14/02	0.25	TC w/NJB re ABLA developer selection
10/14/02	1.25	OC w/L. Grisham and Brian Ellison re Taylor off-site strategy and Washington Park development near State Street corridor; OC w/J. Head re ABLA developer selection
10/15/02	1.50	OC w/ALP re revit. ord. at Horner and related issues
10/15/02	0.75	Mtg. with NJB about ABLA and Developer Selection
10/16/02	1.25	Participated in Stateway Gardens working group mtg.
10/16/02	0.50	OC w/ALP re relocation issues
10/17/02	1.00	OC w/ALP re relocation issues; prep. for mtg. w/Tom Sullivan re same
10/17/02	1.50	Participated in mtg. w/T. Sullivan, M. Harte, R. Wheelock and ALP re relocation issues
10/18/02	0.75	OC w/NJB about relocation
10/22/02	0.25	TC w/Sarah Mervine re site specific screening; Taylor redev
10/23/02	0.25	OC w/ALP re Horner revit. ord.
10/24/02	0.25	OC w/Robin Snyderman and EPL re service connector issues
10/25/02	2.00	Mtg w MA re tenant-selection criteria
10/28/02	0.50	TC w/ALP, JEB re relocation strategy
10/28/02	0.50	OC w/NJB re ABLA developer selection
10/29/02	2.00	Participated in Horner working group mtg.
10/29/02	0.50	OC w/Ann McKenzie re Rockwell Gardens redevelopment issues
10/29/02	0.25	OC w/Peter Levavi, Dan Thomas and Mark Morgan re Horner closing

DATE	HOURS	DESCRIPTION
10/31/02	0.50	Edited Horner II revitalizing area order
10/31/02	0.50	Correspondence w/S. Venkatesh re relocation issues
10/31/02	0.25	OC w/ALP re revising Horner II revitalizing area order
11/01/02	0.25	TC w/Jeff Head re impediments to Horner II closing, strategy; f/u
11/01/02	0.25	TC w/P. Levavi re Taylor redev off-site needs
11/01/02	0.25	Reviewed and edited ALP draft letter to Peterson, Gilliam and Niemann re Section 8 and mobility concerns and possible litigation; OC w/ALP re same
11/01/02	0.50	TC w/G. Niemann and T. Johnson re strategy to resolve outstanding Horner issues before Phase II closing; OC w/ALP re same
11/01/02	0.25	TC w/Ann McKenzie re Rockwell revit order
11/04/02	2.00	Prep for and participate in meeting with social service providers re service connector
11/04/02	0.50	Edited Horner revitalizing area motion and order
11/05/02	0.75	OC w/Ann McKenzie re Rockwell Phase I redev plans and GTX revit order
11/05/02	0.25	TC w/P. Levavi re Taylor offsite redevelopment and site specific needs
11/06/02	0.25	TC w/Jeff Head re Horner revit order
11/06/02	0.50	OC w/L. Grisham, B. Ellison and ALP re Taylor off-site development issues and GTX; Wash Park development and Taylor links
11/07/02	0.50	Drafted memo re Horner revit order and social services needs; OC w/J. Head and V. Jarrett re same; OC w/JEB re same
11/07/02	0.25	TC w/Mary Anderson re Lakefront site specific screening criteria
11/08/02	0.25	TC w/Jeff Head re Horner revit order; OC w/ALP re same
11/08/02	0.25	TC w/Jeff Head re Horner revit order outstanding issues; TC w/J. Head, V. Jarrett, ALP re same
11/11/02	0.50	Edited Horner revit order; TC w/Jeff Head re same; re-circulated drafts
11/12/02	0.50	Participated in Horner working group; follow up

DATE	HOURS	DESCRIPTION
11/14/02	0.50	Participated in Rockwell working group meeting; follow up with Chris Regan and LAC members re Maplewood Courts
11/15/02	1.00	OC w/ALP re Horner revit. ord.
11/15/02	1.00	Attend J. Zagel hearing re Horner closing issues
11/19/02	0.50	TCs w/B. Wilen re Horner Residents Committee concerns re Horner revitalizing area order
11/19/02	1.00	TCs w/Jeff Head, ALP and V. Jarrett re Horner revitalizing area order; edited Horner revitalizing area order
11/20/02	1.25	Participated in Stateway Gardens working group mtg.
11/20/02	2.00	TCs w/ALP, JEB and G. Niemann re Horner revitalizing area order; edited order
11/21/02	0.50	Edited Horner revitalizing area order; OC w/ALP re same
11/21/02	1.25	Reviewed and edited Receiver's affidavit re Horner revitalizing area order
11/21/02	2.25	Reviewed Receiver's affidavit re Horner revitalizing area order
11/22/02	0.50	TC w/Ann McKenzie re Receiver's Horner revit order affidavit
11/22/02	0.50	TCs w/Jeff Head, T. Finerty, JEB etc re Horner revit order and social services
11/22/02	0.25	Drafted Horner revit order notice and service papers
11/22/02	0.25	OC w/ALP re Horner revit. ord.
11/25/02	0.25	TC w/V. Jarrett, L. Grisham, J. Head re Horner revit order and social services; follow up
11/26/02	2.00	Work w/Eloise, EHM etc, re response to Gail Niemann letter re Section 8 clustering; TC w/Kate Walz re same
11/26/02	0.25	TC w/Valerie Jarrett re editing Horner revit order; social services approach
11/27/02	1.00	Participated in GTX team mtg.
11/27/02	1.00	Edited Horner revit order re social services; TC w/G. Niemann, J. Head, E. Gates re same

DATE 12/02/02	HOURS 0.50	DESCRIPTION TC w/V. Jarrett re Horner revit order and social services; TC w/J. Head re same; OC w/ALP re same; edited and circulated draft
12/03/02	0.50	Calls re Horner revit order; OC w/ALP re same; edited revit order; re-circulated revit order
12/03/02	1.00	Reviewed material re Rockwell site specific screening criteria
12/04/02	1.00	Reviewed draft Rockwell site specific screening criteria and simlar docs from other sites
12/04/02	1.50	Participated in meeting re Rockwell site specific screening criteria; f/u Chris Regan re same
12/04/02	0.25	TC w/Gail Niemann re Horner revit order provisions re units above third floor and challenge of "floating" PH units
12/05/02	0.50	TCs w/Gail Niemann, Jan Elson, J. Head and OC w/s ALP and MA re Horner revit order and challenge of "floating" public housing units
12/05/02	0.50	OC w/ALP re Horner Revit order and problem of "floating" units
12/09/02	1.00	Calls to CHA, Jan Elson, J. Head, L. Wawzenski, P. Levavi reHorner Revit Order; OC w/JEB re same; redrafted and circulated motion and order
12/10/02	0.25	Edited Horner revit order; TCs w/Jan Elson, Linda Wawzenski, P. Levavi re same; OC w/ALP re same
12/10/02	2.50	Edited Horner GTX revit order; TCs w/Gail Niemann, L. Fuentes, M. Joseph, P. Levavi, Steve Holler, E. Gates re same; OC w/s ALP re same; prepared service; served by hand delivery and fax
12/11/02	0.25	TC w/Rich Sciortino re his concerns about Horner revit order
12/11/02	1.00	Participated in GTX team mtg.
12/12/02	3.00	TCs w/Sciortino, Levavi re Horner revit area draft order; OC w/GTX team re same; meeting w/ALP, Jarrett, Grisham, Head, McKenzie re same; TCs w/interested parties re edits; Aspen hearing; f/u ALP
12/13/02	0.50	Research re income mixing and financing at various CHA sites to compare proposed Horner mix
12/17/02	0.50	Reviewed documents re Horner income mix and income mix at other devs; studied how to include more PH in for sale bldgs

DATE 12/18/02	HOURS 1.00	DESCRIPTION Participated in Stateway working group meeting; follow up
12/18/02	0.25	TC w/Jeff Head re Horner income mix
12/23/02	0.50	TC w/M. Sewell Joseph re Horner income mix and emergency move (murder); f/u
01/08/03	0.25	TC w/Eileen Rhodes re Rockwell Gardens tenant selection and relocation issues
01/09/03	1.00	TC w/S. Venkatesh re service connector issues; edited service connector survey
01/10/03	1.00	F/u John Schmidt re GTX strategy to address police understaffing in CHA developments
01/13/03	1.50	Read Tom Sullivan relocation monoitoring final report
01/15/03	1.00	Participated in Stateway working group
01/15/03	0.25	Conversation w/L. Grisham re barriers to Stateway closing; Stateway and Taylor off-site development issues; Washington Park redev
01/21/03	1.00	Participated in mtg. w/L. Grisham, J. Kalven, J. Brooks re Stateway site-specific screening criteria and related social services issues
01/24/03	0.50	Reviewed plans to purchase off site condo units for Horner; TC w/Ann McKenzie re same; OC w/ALP re same
01/27/03	0.25	Reviewed Cabrini order modification re minimum rent; correspondence re same
01/27/03	0.25	Researched and drafted letter to M. Wiggins re habitability issues
01/28/03	1.75	Mtg. w/Kalven, Grisham and J. Brooks re Stateway site specific screening and CSS
01/28/03	0.50	Participated in Taylor working group meeting
01/28/03	0.75	Reviewed Washington Park working group notes re rehab plans; drafted memo to Carl Byrd re same
01/29/03	1.00	Participated in mtg. re Stateway CSS
01/29/03	0.25	TC w/Brian Ellison re Washington Park redev and rehab of row houses decisions

DATE 01/29/03	HOURS 0.50	DESCRIPTION Reviewed Washington Park correspondence; drafted e-mail to Carl Byrd re procedure for rehab decisions
01/30/03	1.00	Participated in Rockwell Gardens working group mtg.
02/05/03	0.25	TC w/Don Oshita re GTX approval process for Pershing Courts
02/05/03	0.50	Participated in GTX team meeting
02/06/03	0.75	Read Sudhir Venkatesh article re Taylor relocation and resident experiences
02/10/03	0.50	Reviewed Tom Sullivan contract re Round III contractual obligations
02/10/03	1.00	TC w/Jim Brooks re HUD update; OC w/JEB and EHM re same
02/12/03	2.00	Participated in MacArthur public housing partners meeting re relocation; f/u S. White and Vorriciia Harvey re services and relocation
02/13/03	1.50	Participated in Taylor working group mtg; f/u
02/14/03	0.75	Prep for Horner mtg. re social services
02/17/03	0.50	OC w/JEB re Horner social services strategy
02/19/03	1.00	Participated in Stateway Gardens working group mtg.
02/19/03	2.00	Participated in BPI GTX team mtg.
02/20/03	1.25	Participated in Rockwell Gardens working group mtg.
02/21/03	0.25	OC w/ALP re Washington Park redev, Lathrop redev, etc.
02/25/03	1.00	OC w/EPL re ABLA WG issues
02/26/03	0.50	OC w/JEB re various redev issues
02/27/03	0.50	OC w/EPL re ABLA issues, incl. income mix among affordable units
03/04/03	2.00	Prep. for and participated in Washington Park working group mtg.; travel
03/04/03	1.00	OC w/Mary Wiggins re Washington Park redevelopment
03/04/03	0.75	Toured Washington Park buildings to assess GTX revitalizing prospects
03/04/03	0.50	OC w/ALP re strategies to encourage public housing development in general areas

DATE	HOURS	DESCRIPTION
03/05/03	1.00	OC w/s ALP and JEB re Washington Park redevelopment, Preckwinkle and housing ordinance etc
03/05/03	0.25	OC w/ALP re Horner occupancy issues
03/06/03	2.00	Mtg. w/Schmidt, Harte, Wilen, Bone, Finerty etc re Horner Phase II social services, FNA, Home Visitors, etc
03/07/03	0.75	OC w/ALP and Sudhir Venkatesh re relocation and social services, incl MAcArthur/Casey efforts to reform
03/10/03	0.50	Read CHA RFQ for off-site development
03/11/03	0.25	ALP prep for mtg w/Toni Preckwinkle re public and affordable housing deconcentration
03/11/03	1.00	TC w/Ann McKenzie re Rockwell redev incl. plans for Phase IA, unit mix and dispersal, overall redev timing and related GTX issues, Maplewood Courts issues
03/11/03	0.25	OC w/HJF re GTX issues on working groups, meeting with Toni Preckwinkle
03/12/03	1.00	Participated in mtg. w/Toni Preckwinkle, JEB, NJB, etc. re strategies to encourage development of public housing in a broader variety of neighborhoods
03/12/03	1.50	TC w/Spruiell White re service connector program
03/12/03	0.25	OC w/ALP re use of GTX to encourage development of public housing in a broader variety of neighborhoods
03/13/03	1.50	Participated in Robert Taylor working group mtg.; f/u Peter Levavi
03/13/03	1.00	OC w/Harriet Meyer re transformation plan and social services
03/13/03	2.00	Participated in mtg. re Horner social services, incl. interviews w/Heartland Alliance and TASC; discussion of presentations
03/14/03	0.25	OC w/ALP re CHA off-site RFQ; concerns re concentration of public housing units in Robert Taylor offsite proposal
03/14/03	0.75	TCs w/Ann McKenzie, Lawrence Grisham, Spruiell White re Horner social services strategy

DATE 03/14/03	HOURS 2.50	DESCRIPTION Participated in mtg. w/John Schmidt, Earnest Gates, Mamie Bone, etc. re Horner social services planning
03/18/03	0.25	TC w/Rich Wheelock re Cabrini unit distribution; EPL re same
03/19/03	1.00	Participated in Stateway Gardens working group mtg.
03/20/03	1.50	OC w/R. Wheelock, S. Mervine and JEB re Cabrini site plan, site plans at other transform plan sites, and GTX issues $$
03/20/03	0.50	TC w/Ann McKenzie re Rockwell site plan and GTX issues
03/27/03	1.00	Participated in Robert Taylor working group mtg.
03/27/03	0.75	OC w/Sarah Mervine re Taylor LAC concerns re Taylor development
03/28/03	0.25	TC w/Ann McKenzie re Rockwell off site development
03/31/03	2.00	Participated in Robert Taylor working group meeting and off-site tour; continued off-site tour w/S. Mervine
04/01/03	1.00	TC w/Brian Ellison, Lawrence Grisham re Taylor off-site plan and GTX concerns
04/01/03	0.25	TC w/Sarah Mervine re Taylor off site development and GTX and resident concerns
04/02/03	0.75	TC w/Rich Sciortino re GTX concerns re Taylor off site development
04/02/03	2.00	OC w/ALP, JEB to prep for Habitat mtg. re GTX concerns
04/03/03	1.00	OC w/ALP, EHM, JEB, D. Levin, V. Jarrett, etc re GTX concerns about CHA redevelopment
04/03/03	1.25	OC w/ALP, L. Grisham, J. Head re Taylor off site development concerns
04/03/03	1.50	Participated in Taylor working group meeting re offsite development; OC w/Carl Byrd re Washington Park redev
04/03/03	0.50	OC w/ALP & JEB re prep for Habitat mtg.
04/08/03	0.25	TC w/Sarah Mervine, Al Hofeld re Taylor A LAC off site development concerns
04/08/03	0.25	OC w/ALP re Taylor off site development and GTX concerns

DATE 04/08/03	HOURS 3.00	DESCRIPTION Mtg. w/NORC staff, Tom Sullivan, Susan Lloyd, ALP, etc., re CHA relocation survey; f/u Sullivan, ALP
04/08/03	1.50	OC w/W. Weller, B. Little, L. Grisham, J. Head, B. Ellison, A. Alvarez re Taylor off site development and GTX concerns
04/08/03	0.75	OC w/Sarah Mervine and Al Hofeld re Robert Taylor offsite development plans and LAC concerns
04/08/03	0.25	OC w/ALP re Robert Taylor offsite development plans and GTX concerns
04/08/03	2.00	OC w/Lawrence Grisham, Bill Little, Carl Byrd, Whitney Weller re Robert Taylor offsite development plans
04/09/03	0.25	TC w/Sue McCann re Madden Wells redev issues and CSS planning
04/09/03	0.25	OC w/JEB, then ALP re Madden Wells planning and CSS issues
04/09/03	1.00	Reviewed Taylor off site plan; drafted letter to W. Weller re GTX concerns; e-mail to L. Grisham/ B. Ellison re same; OC w/ALP re same
04/10/03	1.25	Edited letter w/concerns and conditions re Taylor off-site; OC w/ALP re same
04/14/03	1.00	OC w/Ann McKenzie re Rockwell Phase I redevelopment plans and GTX issues
04/16/03	0.50	Participated in Stateway working group; follow up
04/17/03	1.50	Participated in Robert Taylor working group mtg.; f/u Peter Levavi and Sarah Mervine re offsite development issues and GTX concerns
05/07/03	2.00	OC w/ALP, 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	0.25	OC w/ALP re Taylor redev and GTX issues
05/07/03	1.00	Participated in GTX team meeting, incl. discussion re schools
05/08/03	1.00	Participated in Taylor working group mtg.
05/08/03	1.00	Participated in Rockwell working group; prep, f/u w/A. McKenzie, M. Baldwin, J. Isaacs
05/09/03	1.00	OC w/ALP re review of Taylor HOPE VI issues; prep for review of GTX issues

DATE	HOURS	DESCRIPTION
05/12/03	1.50	OC w/B. Ellison re Taylor information gathering to address GTX revit questions; OC w/A. McKenzie re Rockwell and same issues
05/14/03	4.50	Prep for and lead discussion of Taylor and Stateway redev plans to consider GTX position (w/ALP, JEB, EPL, HF, EHM)
05/19/03	1.00	Participated in Rockwell working group mtg. re site-specific screening criteria
05/21/03	0.25	Participated in Stateway working group mtg.
05/21/03	2.50	OC w/D. Levin, V. Jarrett, L. Grisham, J. Head, ALP, JEB etc re Taylor and Stateway redev issues and GTX concerns and strategy; f/u Jeff Head; f/u JEB
05/21/03	0.50	OCs w/JEB re CRA lawsuit letter re mtg. w/ABLA pls.
05/22/03	0.25	OC w/EPL re CSS issues at Cabrini and ABLA
05/23/03	0.25	TC w/Eileen Rhodes re Rockwell site specific screening
05/27/03	2.00	OC w/V. Jarrett, D. Levin, ALP, JEB, L. Grisham, etc. re Taylor redevelopment and GTX concerns; f/u
05/27/03	0.50	TC w/Rich Wheelock re Rockwell site specific screening criteria; reviewed criteria
05/28/03	2.00	OC w/L. Grisham, J. Head, A. McKenzie, JEB, etc. re Rockwell Gardens redevelopment and GTX issues; f/u Ann McKenzie
05/28/03	1.50	Participated in Habitat/BPI GTX update mtg.
06/03/03	1.00	Participated in mtg. w/Habitat staff re Rockwell redevelopment and GTX concerns
06/03/03	1.50	Participated in mtg. w/Habitat staff re Robert Taylor redevelopment and GTX concerns
06/04/03	1.50	Participated in GTX team meeting
06/09/03	2.25	Attended CDHS bidders conference re new service connectors
06/10/03	0.50	Read Rockwell TSP and screening criteria
06/10/03	0.50	Mtg w/Sarah Mervine and Al Hofeld re Taylor on-site development concerns

DATE	HOURS	DESCRIPTION
06/11/03	0.25	Mtg. w/Deborah Bogoslaw re drafting Taylor GTX order
06/12/03	1.50	Reviewed Rockwell TSP and screening
06/12/03	1.00	Participated in Rockwell working group; f/u
06/19/03	1.50	Participated in Robert Taylor working group mtg.
06/19/03	1.25	OC w/ALP, JEB, etc. re Robert Taylor and Stateway redevelopment and concerns about GTX revitalizing area designation
06/20/03	1.00	Participated in Stateway Gardens working group mtg.
06/20/03	1.50	Participated in mtg. w/Mary Baldwin, Rich Wheelock, Eileen Rhodes, various CHA staff re Rockwell Gardens site-specific screening criteria
06/23/03	1.00	TCs w/Ann McKenzie and L. Grisham re Rockwell development and GTX issues
06/23/03	1.00	OC w/JEB then ALP re site specific screening requirements and work requirements
06/24/03	0.50	OC w/ALP re site specific screening requirements and possible work requirements; consequences for GTX plaintiffs
06/25/03	3.00	Prep. for and participate in mtg. w/Habitat staff re Rockwell Gardens and Robert Taylor redevelopment and GTX strategy
06/25/03	0.50	OC w/D. Bogoslaw re Taylor redevelopment and draft GTX order
06/30/03	0.25	Correspondence w/Wheelock re Rockwell tenant selection plan
07/01/03	0.50	Drafted Rockwell GTX order; correspondence w/A. McKenzie re same
07/03/03	1.50	Rockwell GTX motion research and drafting
07/07/03	3.00	Researched and drafted Rockwell GTX motion
07/08/03	1.00	Researched, drafted and edited Rockwell GTX order; OC w/ALP re same
07/08/03	0.50	TC w/Jeff Head re Rockwell and Taylor GTX orders
07/09/03	0.50	Edited Rockwell GTX motion; OC w/ALP re same
07/10/03	2.00	Participated in Taylor working group meeting

DATE 07/10/03	HOURS 1.00	DESCRIPTION Edited Rockwell GTX motion; drafted memo to Habitat re same
07/10/03	0.50	OC w/EPL re Domain site-specific screening criteria
07/15/03	5.00	Edited Rockwell GTX motion; TCs w/Habitat re same
07/16/03	2.00	Edited Rockwell GTX motion and order; OC w/ALP
07/16/03	2.00	GTX team meeting
07/17/03	0.75	Edited Rockwell GTX motion and order
07/17/03	1.75	Edited Rockwell GTX motion and order; OC w/ALP and JEB re same; correspondence w/Habitat re same; reviewed previous GTX waivers
07/18/03	2.50	Edited Rockwell GTX order; edited Receiver affidavit
07/21/03	2.00	Edited Rockwell GTX order; OC w/JEB re same
07/23/03	2.00	Monthly meeting w/Habitat re various GTX development issues
07/23/03	1.25	OC w/JEB re Rockwell GTX order; TCs w/Mark Siegel (Habitat) and E. Feldman re same; TC w/G. Niemann re same
07/25/03	0.75	OC w/ALP and JEB re Rockwell Gardens, Stateway Gardens and Robert Taylor redevelopment and GTX strategy
	559.25	Total Hours

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

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,)
vs.	No. 66 C 1459
CHICAGO HOUSING AUTHORITY,))
Defendant.)

AFFIDAVIT OF NICHOLAS J. BRUNICK SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

- I, Nicholas J. Brunick, being duly sworn, say:
- 1. I am one of the attorneys for plaintiffs in <u>Gautreaux v. Chicago Housing</u>

 <u>Authority</u>, Civil Action No. 66 C 1459, in the United States District Court for the Northern District of Illinois.
- 2. I am a graduate of North Central College (B.A., 1996, <u>summa cum laude</u>, Political Science and Sociology). I am also a graduate of the University of Texas School of Law (J.D., 2000, <u>With Honors</u>) and the LBJ School of Public Affairs (M.P. Aff., 2000), where I was inducted into the Chancellors Society and the Order of the Coif. In early 2000, I became the second Polikoff-Gautreaux Fellow and in September of 2000, I began work at Business and Professional People for the Public Interest (BPI).
- I was inducted into the Illinois Bar on November 9, 2000. On December 21,
 2000, I was admitted to practice law in the United States District Court for the Northern District of Illinois.

- 4. Since September 5, 2000, I have worked at BPI. I began my work at BPI as

 Polikoff-Gautreaux Public Interest Fellow. In September of 2002, I became a permanent Staff

 Attorney at BPI. In January of 2003, I became Director of the Regional Affordable Housing

 Initiative at BPI. BPI was incorporated as an Illinois not-for-profit corporation in 1969 and since that time has functioned as a public interest law and policy center.
- organizing a community-based legal aid clinic and performing other community development work in public housing communities in McComb, Mississippi. In the summer of 1998, I worked as a Union Organizer and policy researcher for the Service Employees International Union (SEIU) Local 236 in Chicago, working on organizing campaigns for hospital workers, bus drivers, and airport security screeners and special service workers. In the summer of 1999, I worked for Baron & Budd, a plaintiff-side toxic tort and environmental litigation firm in Dallas, and for Wiseman, Durst, Tuddenham & Owen, a small, plaintiff-side civil rights and labor law firm in Austin, Texas. During law and policy school, I worked with an Industrial Areas Foundation (IAF) organization in Austin, Texas, organizing in low- and middle-income communities around job-training, immigration, and public school reform issues, and also represented indigent clients through both the University of Texas Housing Law Clinic and the University of Texas Capital Punishment Clinic.
- 6. I have worked on the <u>Gautreaux</u> litigation since joining BPI. Under the general supervision of Alexander Polikoff, I have had responsibilities relating to the redevelopment efforts at Cabrini-Green ABLA Homes and to a variety of tasks relating to the CHA's Plan for Transformation.

7. BPI has an understanding with its salaried attorneys (including me) that any attorneys' fees awarded for their services will be paid to the organization and not to the individual attorneys. Any fees awarded for my services in this case will be paid to BPI.

8. Throughout most of the time that I have participated in this litigation, I recorded the hours I spent in contemporaneous daily time records. For those times when I failed to maintain time records in contemporaneous daily fashion, I did my very best to record such time carefully based upon the use of documents such as meeting agendas, my appointment calendars, and consultation with other colleagues to verify my time spent on certain tasks. In the fall of 2003, I prepared a written record (set forth in Exhibit A hereto) of the professional time that I have spent from the time I joined BPI up to a recent date on this case. This written record is based upon time records that I maintained for that period. I did not record, nor did I set forth in Exhibit A instances in which I spent less than 15 minutes on tasks (such as telephone calls and brief discussions) related to this case. I have also eliminated time spent on matters related to this case for which I did not believe an award of attorneys' fees would be appropriate. The hours of professional time that I have spent on this case thus exceeds the number of hours set forth in Exhibit A.

Further affiant sayeth not.

Nicholas I. Brunick

Subscribed and Sworn to Before me this 23rd day of

, 2003.

Notary Public

"OFFICIAL SEAL" PAULA KRUGER

Notary Public, State of Illinois
My Commission Expres Feb. 16, 2007

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,) Hon. Marvin E. Aspen
Defendant.)

EXHIBIT A TO AFFIDAVIT OF NICHOLAS J. BRUNICK SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

DATE	HOURS	DESCRIPTION
08/01/01	0.50	Mtg. with JMK to get updated on issues at ABLA
08/01/01	0.75	Mtg. at Habitat about unit cost issues
08/01/01	2.00	GTX team mtg.
08/01/01	0.25	Phone conversation with Ms. Scott at Cabrini re habitability problems
08/01/01	0.75	Making final changes to the GTX motion for a waiver of the restriction on housing public housing families with children above the third floor
08/02/01	0.25	TC w/Rich Wheelock discussing the GTX waiver motion
08/02/01	0.50	Drafting memo and analyzing TJC evaluation materials for Toby Herr to determine the effectiveness of the ABLA transitional Job Center
08/02/01	0.50	Revising and adding to memo about Ms. Cheryl Scott re water and broken tiles in her unit and her injury and placing a call to Brenda Parker at CHA Asset Management
08/03/01	2.00	Cabrini Human Capital Sub-committee meeting
08/03/01	1.00	Preparation for Human Capital Sub-committee meeting
08/03/01	0.75	Drafting memo for ALP re an outline for the next Relocation meeting
08/03/01	0.50	TC w/Brenda Parker, CHA Asset Manager for Cabrini about Ms. Scott's situation at 862 N. Sedgwick and about the Habitability mtgs.
08/06/01	0.75	Making final revisions to the GTX waiver for housing families above the third story; OC w/ALP/JEB
08/06/01	0.75	Drafted memo and spreadsheets for financing the Plan for Transformation
08/06/01	1.50	Reading and reviewing materials from the Community Builders about the legality of income tiers and working requirements
08/08/01	0.25	OC w/ALP re draft motion for Aspen waiver on Cabrini buildings above third story and transition job counseling center at ABLA and Hilliard
08/13/01	3.75	OC w/D. Bailey, R. Whitfield, D. Tyus and AEG re review of habitability meeting notes and write-ups
08/13/01	0.50	OC w/JMKupdates re relocation and habitability mtgs., various ABLA matters
08/15/01	1.25	GTX team mtg.

DATE		HOURS	DESCRIPTION
C	08/20/01	1.00	Making final revisions and final preparations for filing the GTX motion to lift the third story restriction on certain buildings at Cabrini
C	8/20/01	1.50	Mtg. with JMK and AEG about relocation issues
0	8/21/01	0.75	TC w/Cheryl Scott about her continuing water problems and frustrations with management at Cabrini
0	8/21/01	0.25	TC w/Brian Samuels about meeting with E and ES on Thursday morning
0	8/21/01	0.25	TCs w/Cora Moore, Janet Abrahams, and Darnetta Tyus about habitability issues at Cabrini and about service connector issues at Cabrini
0	8/21/01	1.00	Drafting memo summarizing the additional notes and questions to the prioritized budgets for each development coming out of the Habitability mtgs.
0	8/21/01	0.50	Conversation with Peter Nichols from the Community Builders about working requirements vs. working preferences and analyzing language from a development in Cincinnati
0	8/21/01	0.75	Researching the legality of working requirements and income tiers in mixed-income developments
0	8/22/01	0.50	phone calls to Ms. Cheryl Scott of 862 N. Sedgwick, Brenda Parker, and Janet Abrahams about Ms. Scott's dilemmas with water and damaged property
0	8/22/01	4.25	Working on memo re financing the mixed-income developments within the Plan for Transformation
0	8/22/01	1.50	work on memo about financing the Plan for Transformation and addressing funding shortfalls in the Plan
0	8/23/01	1.50	Mtg. with Bryan Samuels (LAC Tech. Consultant) and Mr. Fitzgerald and Mr. De Fay from E and ES, the Cabrini Service Connector about coordinating the social service efforts at Cabrini
08	8/23/01	1.00	Follow-up mtg. with Bryan Samuels, LAC Technical consultant about matters relating to the Cabrini Working Group
08	8/23/01	1.50	Mtg. with JMK, Thom Finerty, Deveera Beverly and two other members of the ABLA LAC about development and social service matters at ABLA
08	8/23/01	0.25	phone calls to Darnetta Tyus, Brenda Parker, and Janet Abrahams about Ms. Scott's situation at Cabrini
-08	3/23/01	0.25	TC w/Ms. Scott about her habitability problems at Cabrini

DATE	HOURS	DESCRIPTION
08/23/01	0.50	Discussions with JMK about ABLA issues
08/23/01	1.00	work on memo on mixed income development and financing for the Plan
08/29/01	0.25	Conf w/Bob Whitfield, JMK re relocation of Jane Addams residents
08/29/01	0.25	OC w/JEB, ALP, AEG, JMK re draft document for relocation process subcommittee
08/30/01	1.25	OC w/Hoy/JEB/KLJ/AEG/NJB/JMK re NJB memo re financing of CHA Transformation Plan
08/30/01	1.50	OC w/ALP, JEB, AEG, JMK re CHA relocation process
09/04/01	1.00	Mtg. with ALP and phone conference with Bob. W. about habitability mtgs. and next steps
09/04/01	2.00	Drafting letter, getting feedback from ALP, re-drafting
09/04/01	0.25	Phone call to Ms. Beverly at ABLA about good neighbor trainings and housing choice survey clinics there
09/05/01	2.50	Mtg. with Holly Holzer, Bryan Samuels and Danielle Bell at CHA about CSS planning and service connector and then meeting afterwards with Bryan
09/05/01	2.00	Work on editing the Financing the Plan for Transformation memo
09/05/01	1.00	Research to obtain the funding cycles for all the funding sources for the Plan for Transformation
09/06/01	2.50	Mtg. with Bob Whitfield, ALP and CAC members about the Habitability Committee and issues
09/06/01	0.25	TC w/Thom Thorne-Thompson about income tiers and working requirements
09/06/01	2.00	ABLA GTX meeting
09/06/01	2.00	Final research on HUD regs about the legality of the working requirements on tax credit units
09/07/01	2.00	Human Capital Sub-Committee meeting at Cabrini and meeting with Bob W. about habitability issues
09/07/01	2.00	Work on TJC issue compiling data and analyzing data about performance of TJCs

DATE 09/07/01	HOURS 0.25	DESCRIPTION TC w/Jack Fitzpatrick from E and ES about Human Capital Issues at Cabrini
09/10/01	0.75	TC w/James Isaacs and Lorri Newsone at CHA about Cabrini employment and developer pieces
09/10/01	2.00	Drafting letter, making phone calls and havingTCs w/Bob Whitfield about habitability issues
09/10/01	1.25	Working with AEG on the letter for Darnetta Tyrus about habitability committee issues
.09/11/01	1.00	Prep for Cabrini Working Group
09/11/01	1.50	Cabrini working Group meeting
09/12/01	1.00	General GTX Team meeting
09/12/01	1.00	TCs w/HJF Korman about the legality of work requirements in tax credit units
09/12/01	1.00	Phone calls to Toby Herr about service connector and TJC issues, Bob Whitfield about habitability issues, and Ms. Scott at Cabrini about habitability issues
09/12/01	1.00	Prep for Year 3 Annual Plan meeting with GTX Team
09/13/01	3.50	Attending Relocation Housing Choice Survey Clinic
09/13/01	1.00	Conversations with IHDA and DOH staff about financing sources for Plan for Transformation
09/13/01	1.00	Work on memo and charts for financing the Plan for Transformation and the legality of income tiers and working reqs. for tax credit units
09/14/01	1.50	Mtg. at the Service Connector office at Cabrinigetting a tour and meeting with E and ES staff about their progress at Cabrini
09/14/01	0.50	OC w/ALP re habitability issues
09/14/01	2.00	Mtg. with GTX team about Year 3 Plan from the Plan for Transformation
09/17/01	2.00	working on Memo on financing the Plan for Transformation
09/18/01	2.00	Working on memo for Financing the Plan for Transformation
09/18/01	0.50	Preparing information for 4th Pres. Church about the human capital subcommittee at Cabrini

DATE 09/19/01	HOURS 1.50	DESCRIPTION GTX work plan meeting
09/19/01	1.50	Mtg. w/Habitat about the CHA Year 3 Plan
09/19/01	2.00	Working on memo for financing the Plan for Transformation
09/20/01	2.00	Mtg. about ABLA RFQ at the ABLA LAC office
09/20/01	1.00	Working on primer on financing sources, their uses, and how to put together a mixed-income financing deal
09/20/01	1.00	Prep for ABLA working Group meeting
09/21/01	2.00	Working on a primer for funding sources, their uses, and how to put together a mixed-income financing deal
09/21/01	1.00	Work on income tiers/working req. research and memo
09/23/01	2.00	Working on and finishing a memo on funding sources, their uses, and how to put together a mixed-income financing deal
09/24/01	2.00	Mtg. with AEG, Rich Wheelock, Bob Whitfield, Thom Finerty about CHA's Year 3 plan
09/24/01	2.00	Writing memo about the ABLA Housing Choice Survey Clinics
09/24/01	1.00	Drafting and discussing letter with ALP to Darnetta Tyus and Habitability committee
09/24/01	0.50	Preparing Charts for Toby Herr about the performance of the TJCs
09/24/01	0.50	Preparing charts detailing the financing issues related to the Plan for Transformation
09/25/01	0.50	OC w/ALP re Toby Herr and Project Match and the TJCs
09/25/01	3.50	Reading and making comments on materials for ABLA Working Group
09/27/01	3.00	Working on memo on income tiers and working requirements for tax credit units
09/28/01	4.50	Working on memo on legality of income tiers and working requirements for tax credit units
10/01/01	0.75	Writing and preparing comments for the ABLA RFQ
10/02/01	2.00	Drafting letter to Darnetta Tyus about Habitability Committee matters

DATE 10/02/01	HOURS 3.00	DESCRIPTION Habitability Committee meeting
10/02/01	1.00	Reading and taking notes on the ABLA relocation files
10/02/01	0.75	TCs w/Leigh Diffay at E and ES, Brian Samuels, Cheryl Scott, and Thom Finerty about CHA matters
10/02/01	0.50	Prep for the Habitability Committee meeting
10/03/01	1.00	Mtg. with E and ES staff at their Service Connector office at Cabrini
10/03/01	0.25	OC w/ALP about Cabrini Service Connector and Habitability letter
10/03/01	0.25	Phone calls to Bryan Samuels re Cabrini social services and CSS plan and to Toby Herr and Diane Brooks re Project Match and the Service Connector program
10/03/01	1.00	Mtg. with Bryan Samuels about GTX issues, Cabrini CSS and Service Connector issues, and Cabrini development issues
10/03/01	1.50	GTX team mtg.
10/03/01	1.00	Preparing TJC materials for Service Connector meeting
10/03/01	0.50	Prep for ABLA Working Group meeting
10/04/01	0.25	TCs w/Matt McGuire of Telesis and re ABLA redevelopment
10/04/01	2.00	ABLA Working Group meeting
10/04/01	1.00	Drafting the Habitability letter response to 10-2 meeting and faxing it to Bob Whitfield
10/05/01	2.00	Human Capital Subcommittee meeting at Cabrini
10/05/01	2.00	Drafting the follow up letter to the Habitability Committee and discussing revisions by phone with Bob Whitfield and ALP
10/05/01	0.25	Conversation with Bill Wilen and Thom Finerty about the ABLA Relocation issues with Jane Addams, etc.
10/05/01	0.25	Reading engineer's estimates about cost of fixing up 93 units at Jane Addams
10/05/01	0.75	TC w/Matt McGuire from Telesis about CSS Planning at ABLA and TC w/Cheryl Scott at Cabrini re her experience with E and ES at Cabrini
10/07/01	2.00	reviewing and preparing questions on JK's ABLA Relocation materials

DATE	HOURS	DESCRIPTION
10/08/01	0.75	Reviewing Relocation rights contract and other materials about ABLA relocation/Jane Addams issues
10/08/01	0.50	Reviewing ABLA files and prepping for phone calls to Joanne Boy, LaRue Little and Geoff Ferrell, and Melanie Davis
10/08/01	0.50	Phone calls to Geoff Ferrell, La Rue Little, Joanne Boy, and Melanie Davis re relocation issues at ABLA
10/08/01	0.50	TC w/Thom Finerty about ABLA relocation issues
10/09/01	0.50	Prep for Cabrini Green working group meeting
10/09/01	1.50	Cabrini green working group meeting
10/09/01	0.50	TC w/Geoff Ferrell about reimbursement claims of Melanie Davis (ABLA) and Cheryl Scott (Cabrini) against CHA
10/09/01	0.75	OC w/ALP about ABLA Jane Addams relocation issues and make-ready unit issues in general
10/12/01	0.25	OC w/ALP about Cabrini matters re the need for a HUD waiver at specific buildings where a GTX waiver has already been obtained
10/12/01	0.25	TC w/LaRue Little about obtaining data electronically on ABLA relocated residents
10/12/01	0.50	OC w/ALP about GTX matters, re relocation of the Addams residents at ABLA, the larger "make-ready" issue for relocation over the next year, etc.
10/14/01	1.50	Reading and reviewing the final version of the Cabrini North Extension site RFP
10/15/01	0.50	TC w/Ms. Melanie Davis about her claim for reimbursements for property damage that occurred during her move
10/15/01	0.25	Drafting final comments to Cabrini North Extension Site RFP and sending them on to Tracey Sanchez at DOH
10/16/01	0.25	OC w/with ALP on ABLA relocation issues and sending out more letters to ABLA relocatees about wrongful relocation procedures
10/16/01	0.30	TC w/Melanie Davis, ABLA resident, about her relocation problems at ABLA and lack of CHA follow-up and placing phone calls to Joanne Boy at CHA and Rich Wheelock at LAF

DATE 10/16/01	HOURS 0.50	DESCRIPTION TC w/Thom Finerty about make ready units at ABLA and RFP issues on the Triangle property at ABLA
10/16/01	0.25	TC w/Thom Finerty about ABLA residents who need to fill out Housing Choice Surveys and to Ms. Beverly about finding the final people who need to fill out those surveys
10/17/01	1.00	Reading ABLA Working Group materials related to the Brooks Extension RFP and studying maps related to the revitalization plan
10/17/01	1.00	OC w/EHM, JEB, ALP, AEG, about financing the Plan for Transformation
10/18/01	3.00	ABLA Working Group meeting
10/18/01	0.75	Prep for the ABLA Working Group
10/18/01	0.25	TC w/Rich Wheelock about Melanie Davis relocation claims at ABLA
10/18/01	1.00	TC w/Rich Wheelock, Rain Martin and Meghan Harte at CHA, Ms. Deverra Beverly at ABLA LAC, and Thom Finerty about finding the final 25 ABLA residents needing to fill out Housing Choice Surveys so they don't lose their right to return
10/18/01	0.50	OC w/ALP about Cabrini HUD waivers, service connector issues at Horner, and revisions to the memo on financing the Plan for Transformation
10/19/01	2.00	Cabrini Survey sub committee meeting
10/19/01	0.50	TC w/Sarah Murvine from LAF about taking Melanie Davis case related to relocation claims against CHA and phone calls to Joanne Boy at CHA and Jeff Head at Habitat
10/21/01	1.00	Reading and reviewing the final Cabrini RFP
10/21/01	0.50	Reading and reviewing portions of the ABLA RFP
10/22/01	1.50	Mtg. at ABLA with the ABLA LAC, Duwain Bailey, Darnetta Tyus, and Megan Harte about relocation at ABLA and issues related to make ready units at the Jane Addams homes
10/22/01	0.25	TC w/Jeff Head of Habitat about ABLA working Group issues related to the Brooks Extension RFP
10/22/01	0.25	TC w/with Bob Whitfield, Rich Wheelock, and Deveera Beverly about ABLA relocation issues and upcoming meeting that afternoon
10/23/01	0.50	OC w/ALP about ABLA relocation issues and Habitability committee issues

DATE	HOURS	DESCRIPTION
10/23/01	0.25	TC w/Thom Finerty about ABLA relocation issues
10/23/01	1.50	Writing a memo and preparing a file on Melanie Davis, ABLA resident with relocation claims, for Sarah Mervine atty at LAF and composing a letter for Ms. Davis about referral to Ms. Mervine
10/24/01	1.50	GTX team mtg. reviewing events at each development/working group
10/24/01	1.00	Reading and reviewing the ABLA RFP for the Brooks Extension
10/24/01	1.00	TCs w/Sarah Mervine from LAF about ABLA resident Melanie Davis's relocation rights claims and subsequent calls to Joanne Boy at CHA and to Ms. Davis re status of Ms. Davis claims and her access to upcoming Housing Choice Clinics
10/25/01	0.50	TC w/Cynthia Thomas about ABLA CSS and Education Task Force issues
10/25/01	0.50	TC w/Bob Whitfield and ALP re habitability committee concerns and relocation at ABLA
10/25/01	1.00	Phone call & Writing letter to Joanne Boy at CHA re Melanie Davis relocation claims at ABLA, TC w/La Rue Little at CHA re relocation names at ABLA, phone conv with Sara Mervine at LAF re Melanie Davis at ABLA
10/25/01	1.50	Reading and reviewing ABLA Working Group materials re Section 3 CHA hiring policies, the attachments to the Revitalization Plan, and the Skill Builders program
10/26/01	0.50	TC w/Laura Lazarus at Telesis about ABLA Working Group issues
10/26/01	1.00	Writing letter to GA Finch about the form of the lists of ABLA residents to be produced under the GTX discovery request and protective order to see whether the relocation rights of ABLA residents have been met.
10/26/01	0.50	Discussion with Thom Finerty about relocation and building conditions at ABLA (specifically 1510 and its viability as a relocation resource) and conversation with ALP about that and letter to GA Finch on protective order names
10/26/01	2.00	Mtg. with Thom Finerty and Deverra Beverly at ABLA and Walkdown of the 1510 building with management to ensure that the make ready units at 1510 and the building itself is suitable for relocation of CHA residents
10/29/01	1.00	Work on drafting a support letter for CHA and Habitat to pursue a waiver for HUD restrictions on development at Old Town Village East and composing a memo to ALP about the letter and surrounding issues

DATE 10/29/01	HOURS 0.50	DESCRIPTION Reviewing materials re ABLA relocation and make ready issues at Jane Addams and then TC w/Bob Whitfield about habitability committee issues and about make-ready units at ABLA/Jane Addams
10/30/01	1.00	Pre-submittal conference meeting at DOH for Cabrini Green Working Group
10/31/01	0.50	Two OCs w/ALP re habitability, ABLA relocation and Jane Addams homes make ready units and letter for HUD Waiver on Cabrini Old Town Village East
10/31/01	1.00	Prep for ABLA Working Group meeting
11/01/01	0.50	Mtg. at CHA with Terry Peterson, Daniel Levin, Valerie Jarrett, Lawrence Grisham, and Todd Gomez re briefing on the issuance of CHA bonds
11/01/01	3.50	Mtgs. at ABLA Homes: re Working Group and the make ready units at Jane Addams home with Howard Garrison (architect), Bob Whitfield, Thom Finerty, and Deverra Beverly
11/02/01	0.50	finishing support letter for HUD waiver at Old Town Village East
11/02/01	2.00	Cabrini Pre-Submittal Conference at City hall
11/05/01	1.00	Mtg. with Marissa Ross re resident participation in the redevelopment process
11/05/01	0.50	Mtg. with JEB and final revisions to support letter for HUD waiver at Old Town Village East at Cabrini
11/06/01	0.25	TC w/Cora Moore Cabrini LAC President about woman at Cabrini with rat problems in her unit and no working stove
11/06/01	0.50	Mtg. with ALP about ABLA Jane Addams Relocation issue and making phone call to Bob Whitfield about same issue
11/06/01	0.50	Reviewing final version of ABLA RFP for Brooks Extension
11/07/01	0.25	Phone call to Cora Moore, Cabrini LAC President, and Ms. Tiny King, Cabrini resident re complaints of rats in Ms. King's residence at 929 N. Hudson
11/07/01	0.25	TC w/Thom Finerty about Addams relocation issue
11/07/01	1.00	Reading and reviewing, commenting on letter by Deverra Beverly to Sharon Gilliam re relocation/make ready at Jane Addams, discussion with ALP about the letter and issue and calling Thom Finerty and Bob Whitfield to discuss above
11/09/01	0.75	Reading letters on ABLA relocation and make ready units at Jane Addams and TC w/Ms. Beverly and phone calls to Thom Finerty and Danielle Bell of CHA

DATE	НО	URS	DESCRIPTION
11/12/01		1.50	Reading and reviewing CHA bond issuance documents
11/13/01		2.00	Cabrini Green Working Group meeting
11/13/01		0.75	Reading final version of ABLA RFP for Brooks Extension
11/14/01		1.00	Writing memo about the CHA Bond Issuance for the GTX team
11/14/01		2.25	Going to Cabrini, meeting with Cora Moore about Working group matters, and then investigating a major habitability concern with residents in 929 N. Hudson about huge rats especially in unit 102 where grandmother and disabled child lived
11/15/01		0.50	OC w/ALP about Jane Addams Homes issues, Habitability committee issues, and Jobs for Youth issues
11/15/01		0.25	Mtg. with RLJ re mixed income financing and financing the Plan for Transformation
11/15/01		0.75	Prep for ABLA Working Group meeting
11/16/01		2.00	ABLA Working Group
11/16/01		0.50	TCs w/Bob Whitfield re habitability and Charles Chambers, CHA Asset Manager re rats at 929 N. Hudson at Cabrini South Extension
11/19/01		0.50	Revising memo on financing the Plan for Transformation
11/19/01		0.25	TC w/Bob Whitfield re Jane Addams and Habitability Committee
11/20/01		0.50	finishing revising memo on financing mixed income developments
11/20/01		0.50	Drafting letter to Terry Peterson re Habitability Committee
11/21/01		0.50	Conversations with ALP and Bob Whitfield about Habitability Committee
11/26/01		0.50	TCs w/Laura Lazarus at Telesis about ABLA, Jeff Lewelling of MOWD about Cabrini and ABLA
11/27/01		2.00	ABLA Pre-Submittal Conference
11/27/01			OC w/with ALP about Habitability meeting and about Jane Addams make ready at ABLA
11/28/01		0.25	OC w/ALP re forthcoming habitability committee mtg.; review proposed agenda

DATE 11/28/01	HOURS 0.25	DESCRIPTION Review of Habitability Committee materials in prep for upcoming meeting
11/28/01	1.50	Mtg. at CHA with Bob Whitfield, Thom Finerty, Duwain Bailey, GA Finch, Darnetta Tyus, Ms. Beverly, etc. about Jane Addams relocation and make readies
11/28/01	0.50	OC w/ALP and AEG about GTX matters: Peter Holsten's public housing units in a condo building and others
11/29/01	0.25	Conversation with Peter Holsten about how to provide public housing units within a condo building in order to help NWSCDC do the same thing in West Haven
11/29/01	0.25	OC w/ALP about Jane Addams issue at ABLA
11/29/01	2.00	Cabrini Green Human Capital Subcommittee meeting to plan the Public Meeting on HOPE VI CSS Planning and to speak with Kizzy McCray, Cabrini resident about rat issues in the buildings
11/29/01	1.00	Prep for Habitability Committee meeting w/ALP: TC w/Bob Whitfield, preparing spreadsheet of where to spend the \$25 million
11/29/01	0.50	Reading materials sent by Peter Holsten about providing public housing units in a condo building at Cabrini
11/30/01	2.00	Habitability Meeting
11/30/01	1.50	Mtg. with ALP, Thom Finerty and Mamie Bone re Habitability Work with CHA
11/30/01	0.50	Prep for Habitability Committee meeting: TC w/Mary Wiggins about Habitability meeting and agenda
11/30/01	0.25	OC w/ALP re Habitability Committee agenda
12/03/01	0.50	OC w/AEG re habitability review updates and monitoring
12/03/01	2.50	Working on memo on habitability committee results and next steps; conversation with ALP re meeting and next steps
12/04/01	0.50	OC w/ALP re Peter Holsten issues, habitability issues, and TC w/Peter Holsten about CHA units in condo buildings
12/04/01	0.50	Editing memo on financing the plan for Transformation
12/04/01	0.50	TCs w/Thom Finerty re Jane Addams make ready unit and Kizzie McCray at Cabrini about habitability issues and checking on habitability issues for Ms. McCray

DATE	HOURS	DESCRIPTION
12/05/01	0.50	Researching Harold Ickes for viability as a pilot habitability quality control site
12/05/01	2.00	Reading ABLA materials and writing comments on the "content paper" by Telesis on the proposed Addams RFP and corresponding with Tim Veenstra on email re upcoming Addams RFP
12/05/01	1.50	Mtg. with Laura Lazarus from Telesis re ABLA redevelopment issues
12/05/01	1.50	GTX team meeting
12/06/01	1.50	Work on public housing units in condo building issue
12/06/01	3.00	Going through closing binders at Holsten to learn about structuring a deal for CHA units in a condo building
12/07/01	0.50	Prep for ABLA Working Group meeting
12/07/01	2.00	ABLA working group meeting
12/07/01	2.00	Cabrini Human Capital Subcommittee Meeting
12/10/01	2.50	work on financing the Plan for Transformation: updating financing memo with numbers; writing new draft of memo to Habitat
12/11/01	2.00	Cabrini Green Working Group
12/11/01	2.75	Reading and working on Draft RFP for ABLA-Addams/Abbot, writing comments, etc.
12/12/01	1.00	Working on materials related to developing public housing units in a condo building, conversation with Linda Brace at Holsten
12/12/01	0.50	OC w/ALP re Cabrini issues, issues related to getting public housing units in a condo building
12/13/01	0.75	Drafted memo on Hilliard-Ickes Pilot project for habitability for ALP
12/14/01	2.00	ABLA Working Group
12/14/01	0.50	Prep for ABLA Working Group
12/14/01	0.50	OC w/with RLJ about financing and with ALP about Cabrini
12/17/01	0.50	Researching public housing in condo building issue
12/17/01	0.50	Revising financing memo

DATE	HOURS	DESCRIPTION
12/17/01	0.50	Reading materials for ABLA working Group
12/20/01	0.25	OC w/ALP about general GTX matters, incl. habitability, ABLA, Cabrini
12/20/01	1.00	Editing the memo on financing the plan for transformation
12/20/01	0.75	Mtg. with Bryan Samuels re Cabrini working group materials
12/20/01	0.50	ABLA WG reading
12/21/01	0.50	Work on Addams-Abbott RFP for ABLA
12/26/01	3.50	Researching and writing memo for how to do public housing units in a condo building in anticipation of meeting with Earnest Gates of Near West Side Comm. Dev. Corp.
12/27/01	2.00	Mtg. with Earnest Gates of Near West Side Comm. Dev. Corp. re public housing units in a condo building
01/02/02	1.00	Conversation with Thom Finerty about heat in Horner, make ready units in ABLA, cost of rehab, etc.
01/02/02	1.00	Reading the ABLA: Addams/Abbot RFP
01/02/02	2.50	Final revisions to financing memo and discussions with RLJ
01/03/02	1.50	Reading and making comments on the ABLA Addams-Abbot RFP
01/05/02	1.00	Drafting comments on Addams-Abbot RFP
01/07/02	0.50	Revising Addams-Abbot RFP comments and sending them to Tim Veenstra
01/08/02	2.00	Cabrini Green Working Group
01/09/02	0.50	OC w/ALP on a number of issues: Horner, ABLA, rehab \$s ,etc.
01/10/02	2.00	GTX Team meeting about Plan for Transformation
01/11/02	0.50	Mtg. with ALP about habitability issues
01/13/02	1.50	Reading and making comments on the RFP for the Near North High School site at Cabrini
01/14/02	1.00	Reading and making comments on the Near North High School RFP site for Cabrini

DATE	HOURS	DESCRIPTION
01/14/02	0.50	Prep for habitability committee meeting; OC w/AEG
01/16/02	1.50	Prep for meeting with Habitat on financing the plan for Transformation
01/16/02	1.50	Mtg. with Habitat on financing the Plan for Transformation
01/17/02	0.50	Mtgs. with ALP andTCs w/Bob Whitfield about Habitability issues
01/18/02	1.00	Writing memo to ALP about topics he should cover at his upcoming meeting with Terry Peterson
01/18/02	3.00	Drafting letter for Habitability committee related to the upcoming report, revising pilot project memo and criteria for pilot project memo, meeting with ALP,TCs w/Bob Whitfield,
01/21/02	0.50	Revising habitability pilot project memo and criteria
01/22/02	1.50	Working w/ALP on revising habitability pilot project memo and criteria and discussing it with Bob Whitfield
01/23/02	0.75	OC w/ALP re habitability committee, financing issues, and Section 8 waiver request issues and phone call to Bob Whitfield re habitability issues
01/23/02	1.75	GTX team mtg.
01/30/02	3.50	Habitability Committee meeting and prep for the meeting
01/31/02	3.00	Reading Responses to the Brooks Extension RFP
01/31/02	0.50	TC w/Tim Veenstra about ABLA Working Group issues
02/04/02	0.50	Phone calls and reading related to potential conflicts at Cabrini and ABLA
02/04/02	4.50	Reading ABLA RFP Responses for the Brooks Extension
02/05/02	1.00	Discussions with ALP about conflicts issues at Cabrini and ABLA
02/05/02	1.00	Drafting materials related to the conflicts issues at Cabrini and ABLA
02/05/02	0.50	Mtg. with ALP on habitability committee issues
02/05/02	1.00	Drafting letter on habitability committee issues to Duwain Bailey and reviewing habitability materials from the last committee meeting
02/06/02	1.50	GTX team meeting

	ATE 02/07/02	HOURS 0.50	DESCRIPTION Discussion with Bob Whitfield and work on letter to Duwain Bailey on habitability issues
	02/07/02	0.25	OC w/ALP re habitability
	02/07/02	0.25	Conversation with Tracey Sanchez about Cabrini Working Group
	02/08/02	0.50	Work on letter and discussion with ALP
	02/11/02	0.50	TCs w/Bob Whitfield about status of matters in the Habitability Committee and meeting with Leon Finney on elevator matters
(02/11/02	0.25	TC w/Tracey Sanchez about status of Cabrini North Extension selection process
(02/20/02	1.00	GTX team meeting including discussion of offsite development strategy
(02/20/02	1.00	GTX Team meeting
(02/20/02	0.75	Mtg. with ALP, Bob Whitfield and Leon Finney about elevator monitors
(02/21/02	1.00	Reading and reviewing a version of the Near North High School Site RFQ plus phone conversation about the RFQ plus TC w/Benet Haller from DPD about the RFQ
(02/28/02	0.50	Preparing for the ABLA working Group meeting
(03/01/02	3.00	ABLA Working Group meeting
(03/05/02	0.50	Writing memo about Jamie Kalven's monitoring program for ALP for work on elevator monitors project
(03/05/02	1.00	ABLA meeting
C	3/06/02	2.00	Writing questions, comments on ABLA RFP
C	3/06/02	0.75	Mtg. w/Lawrence Grisham
C	3/08/02	0.50	Mtg. with AEG and ALP to prepare for GTX meeting with Habitat
C	3/08/02	1.00	Prep for ABLA Working Group meeting to discuss proposals for Brooks Extension RFP
C	3/08/02	2.00	ABLA Working Group meeting
0	3/12/02	2.00	Cabrini Working Group meeting
0	3/13/02	1.00	Reviewing Duwain Bailey's Habitability Committee report

DATE	HOURS	DESCRIPTION
03/14/02	1.50	Prep for Habitability Committee meeting: reviewing Duwain Bailey's report and looking back at old reports
03/14/02	2.00	Habitability Committee meeting
03/14/02	1.00	Prep for the interviews with ABLA developers
03/14/02	4.00	ABLA interviews
03/15/02	1.00	Prep for ABLA interview
03/15/02	3.00	ABLA Developer interviews
03/20/02	0.75	GTX team meeting
03/22/02	1.00	Prep for ABLA working Group meeting
03/22/02	3.00	ABLA Working Group
03/26/02	0.50	TC w/Jeff Head about ABLA Working Group issues
03/26/02	0.50	TC w/Thom Finerty about the ABLA Working Group
03/26/02	0.25	OC w/AEG about ABLA Working Group issues
03/27/02	1.00	Drafting memo to Duwain Bailey about last Habitability Report
04/01/02	1.50	Drafting memo to Duwain Bailey re habitability
04/01/02	0.50	Mtg. with AEG about Cabrini matters/getting update about Cabrini meeting from last week
04/03/02	0.50	TC w/Bob Whitfield
04/08/02	3.00	ABLA Working Group meeting
04/08/02	1.00	Prep for ABLA Working Group meeting
04/08/02	1.00	Prep for Cabrini Working Group meeting
04/09/02	3.50	Cabrini working Group and selection meeting
04/10/02	1.00	GTX team meeting
04/11/02	1.00	Mtg. with Bob Whitfield and ALP about habitability

DATE 04/11/02	HOURS 1.50	DESCRIPTION Work on habitability memo to Duwain Bailey and prep for meeting with ALP and Bob Whitfield
04/12/02	0.50	Mtg. with AEG about GTX matters
04/12/02	0.75	Final work on memo to Duwain Bailey on habitability concerns
04/12/02	1.00	Prep for ABLA Working Group meeting
04/18/02	0.50	Prep for meeting with Bob Whitfield on habitability issues
04/18/02	1.00	Mtg. at the CAC with Bob Whitfield
04/18/02	1.00	Prep for ABLA working Group meeting
04/19/02	2.00	ABLA Working Group meeting
04/19/02	2.50	Cabrini Working Group meeting
04/19/02	0.50	Prep for Cabrini Working Group meeting
04/22/02	0.50	Reading the ABLA RFP
04/23/02	1.00	Reading and commenting on the ABLA RFP
04/24/02	2.50	Cabrini Green Working Group meeting
04/26/02	3.00	ABLA working Group
04/26/02	1.00	Prep for ABLA Working Group meeting
04/26/02	1.00	Comments on ABLA RFP
04/29/02	1.00	Phone calls to Duwain Bailey and work on Pilot Project materials for the Habitability Committee
05/01/02	0.50	Discussion with ALP about habitability and phone calls to Duwain Bailey
05/01/02	0.50	Mtgs. with JEB and conference calls with Eddie Feldman re Bill Wilen's attempt to intervene in ABLA
05/03/02	0.50	TCs w/Danielle Bell and Brian Ellison about Cabrini
05/06/02	0.50	Phone calls to Danielle Bell, Duwain Bailey and discussion with JEB about Renaissance East

DATE 05/06/02	HOURS 3.00	DESCRIPTION Reading materials about the CRA lawsuit and conversation with JEB re CRA lawsuit
05/07/02	3.00	Reading CRA lawsuit materials, reviewing our work on ABLA relocation issues to determine next steps in light of ABLA lit., and preparing for meeting with Tom Johnson, JEB, and Eddie Feldman on CRA lawsuit
05/07/02	0.50	Reviewing materials on ABLA for Working Group meeting on Friday
05/08/02	0.50	TC w/EWF, JEB, Tom Johnson re CRA lawsuit
05/08/02	2.00	reviewing the CRA lawsuit materials
05/10/02	0.50	Prep for the ABLA meeting
05/10/02	3.00	ABLA working Group meeting and meeting with Thom Finerty, Bob Whitfield, and Ms. Beverly afterwards
05/13/02	1.50	Reading and making comments on the new draft of the ABLA RFP
05/13/02	7.00	Interviews with developers for the North Extension RFP
05/14/02	2.00	Preparation for and Cabrini Working Group meeting
05/14/02	2.00	work on the CRA lawsuit
05/15/02	1.50	GTX team meeting
05/15/02	1.50	Reading/preparation on CRA lawsuit
05/15/02	1.50	Mtg. with ALP and JEB on CRA lawsuit
05/16/02	0.25	Phone calls to Duwain Bailey re habitability report and phone calls to Bob Whitfield
05/16/02	3.00	Reading motions and preparing for meeting with ABLA Plaintiffs in the CRA lawsuit
05/16/02	2.50	Mtg. with Tom Johnson, Eddie Feldman, JEB , Bill Wilen, Kate Walz, and Clyde Murphy re the CRA lawsuit
05/16/02	1.00	Re-drafting portion of the ABLA RFP dealing with unit mix and the ABLA Revitalizing Order
05/16/02	0.50	Mtg. with JEB and ALP about the CRA lawsuit
05/16/02	0.50	TC w/Danielle Bell about the service connector at Cabrini

DATE	HOURS	DESCRIPTION
05/17/02	1.00	Drafting portion of the ABLA RFP
05/20/02	2.00	TC w/Jeff Head re ABLA, conversation with JEB, drafting letter to Bill Wilen
05/21/02	1.50	TC w/JEB , meeting and TC w/Jeff Head, and redrafting letter to Bill Wilen ${\rm re}{\rm CRA}$ lawsuit
05/23/02	1.00	CRA lawsuit: conversations with JEB about letter to Wilen and redrafting letter
05/23/02	1.50	Discussion with Tim Veenstra about the ABLA RFP and prep for Working Group meeting
05/24/02	3.00	ABLA Working Group meeting and prep for ABLA working Group meeting
05/24/02	2.00	TC w/Eddie Feldman re CRA lawsuit (Joint Motion with Wilen); redrafting letter to Wilen; reviewing proposed motion and ABLA Development materials
05/28/02	0.50	emails with Eddie Feldman re CRA lawsuit; reading and making comments to proposed motion with Wilen for procedure for resolving ABLA lit.
05/29/02	1.00	GTX team meeting with JEB, ALP, AEG
05/29/02	2.00	Working on final read and comments to ABLA RFP and discussions with JEB and ALP re CRA lawsuit
05/29/02	2.00	Cabrini Developer Selection Meeting
06/06/02	4.00	Habitability Committee meeting and preparation for it
06/06/02	1.00	Prep for ABLA Working Group meeting
06/07/02	1.00	ABLA Working Group meeting
06/10/02	0.50	Conversation with Tim Veenstra of CHA about CRA lawsuit and Jane Addams issues
06/12/02	1.00	GTX team meeting
06/17/02	1.00	TCs about relocation issue at ABLA involving Ms. Bertha Moore
06/18/02	0.50	Discussions with ALP and Brian Ellison of Habitat re Dan MacClean issues at Old Town Square
06/19/02	0.50	TCs w/Habitat about census bureau information for GTX motion to recategorize general and limited areas

DATE 06/20/02	HOURS 1.00	DESCRIPTION Cabrini Working Group
06/20/02	0.25	OC w/JEB about CRA lawsuit
06/21/02	3.00	Prep for and ABLA working Group meeting
06/24/02	3.00	Pre Proposal conference followed by tour of ABLA site
06/27/02	1.50	Pre Submittal Conference for Clybourn Larabee parcel
07/10/02	1.50	GTX team meeting
07/18/02	0.50	TC w/Jeff Head, Holly Holzer, and Tim Veenstra about CSS Planning and Working Group meeting
07/19/02	2.50	ABLA meeting
07/22/02	0.25	Reading and commenting on working group letter to West Side Future on the CSS Planning process
07/30/02	2.00	Cabrini Working Group meeting
08/02/02	2.00	ABLA Working Group meeting
08/05/02	0.25	Conversation with JEB about site specific screening criteria
08/07/02	2.00	GTX team meeting
08/08/02	0.50	OC w/MA about site specific screening criteria
08/12/02	0.50	Discussion with Bob Whitfield about strategy for habitability issues
08/12/02	2.50	Prep for and meeting about CSS planning at ABLA
08/13/02	1.00	Reading for ABLA working group
08/16/02	3.00	ABLA working Group
08/27/02	2.50	Inspections of repaired units at Horner
08/30/02	2.50	ABLA working group meeting
09/10/02	0.50	Prep for Cabrini Working Group meeting
09/10/02	1.50	Cabrini Working Group meeting

DATE 09/10/02	HOURS 0.50	DESCRIPTION Phone calls with Brian Ellison of Habitat and Dan Rockafield at Habitat re ABLA and Cabrini working Groups
09/11/02	0.50	GTX team meeting re various working group and related issues
09/16/02	2.50	ABLA CSS meeting and prep for meeting
09/17/02	2.00	Researching structure of NTV and its condo association and how they dealt with the tenant screening and selection for ALP; OC w/ALP re same
09/17/02	1.00	Reading and commenting on ABLA developer proposals
09/18/02	1.50	GTX staff meeting
09/20/02	1.00	reading and commenting on ABLA developer proposals
09/23/02	1,50	Discussion with EPL re ABLA and Cabrini
09/24/02	2.00	Reading and commenting on CHA's Year 4 Plan for Transformation
09/24/02	1.00	Prep for Habitability meeting
09/25/02	0.50	Discussion with Bob Whitfield and writing letter to Darnetta Tyus re Habitability
09/25/02	0.50	Preparing for Working Group meeting at Cabrini
09/26/02	3.00	Prep for ABLA Working Group meeting reading and reviewing developer proposals for ABLA
09/26/02	0.50	Discussion with EPL re ABLA
09/27/02	2.00	ABLA Working Group meeting
09/30/02	1.00	Reading materials on Plan for Transformation
10/01/02	0.50	dictating memo on the Year 4 Plan
10/02/02	1.00	GTX team meeting
10/02/02	0.25	Revising memo on Year 4 Plan
10/02/02	2.00	Cabrini Selection meeting
10/02/02	1.00	Reviewing Cabrini selection materials and doing Cabrini Working Group paperwork
10/03/02	1.00	Prep for ABLA Working Group meeting

DATE	HOURS	DESCRIPTION
10/03/02	3.00	ABLA Working Group meeting
10/04/02	0.25	Finishing 4 Year Plan memo
10/04/02	1.00	Working on ABLA questions
10/07/02	0.50	Reading and commenting on Bob Whitfield's letter to CHA on Year 4 Plan
10/07/02	3.00	CHA Horner/Habitability meeting
10/07/02	0.75	Discussions with AEG on Horner Habitability issues
10/07/02	0.50	Mtg. with EPL on ABLA
10/08/02	0.50	Mtg. with MA re site specific screening criteria
10/08/02	0.50	TCs w/Dan Rockafield of Habitat, Rich Wheelock of LAF on Cabrini and ABLA issues
10/08/02	4.00	Reading the ABLA proposals
10/09/02	2.00	GTX meeting
10/09/02	0.50	TC w/Peter Holsten about experience at North Town Village with condos and public housing units and how it might be replicated at Horner
10/09/02	1.00	Mtg. with EPL on Cabrini and ABLA
10/09/02	0.50	Work on ABLA proposals
10/10/02	2.00	Habitability meeting and prep for it
10/10/02	5.25	ABLA interviews
10/14/02	0.25	TC w/AEG re ABLA developer selection
10/14/02	0.50	Reading/commenting on GTX mobility memo
10/14/02	0.50	Discussion with AEG on Horner/Habitability
10/14/02	2.00	Mtg. with EPL on ABLA and reviewing ABLA materials
10/15/02	0.75	Mtg. with AEG about ABLA and Developer Selection
10/15/02	0.50	TC w/Thom Finerty, EPL, about ABLA Developer Selection

DATE 10/16/02	HOURS 0.25	DESCRIPTION Discussion with AEG about Stateway
10/16/02	0.75	Mtg. with EPL on ABLA
10/16/02	0.25	Discussion on ABLA with ALP, AEG, EPL
10/17/02	0.50	Conversation with EPL about ABLA developer selection
10/17/02	0.50	Conversations with Dan Rockafield of Habitat about ABLA Working Group matters
10/18/02	0.50	TC w/Thom Finerty re Horner habitability
10/18/02	1.50	Ocs w/AEG and EPL and Dan Rockafield re ABLA Selection
10/18/02	0.75	OC w/AEG about relocation
10/21/02	0.25	Reading ABLA CSS materials
10/21/02	1.00	Reading and reviewing ABLA materials for developer selection
10/21/02	1.75	Discussion on Developer Selection with EPL and discussion about ABLA CSS meeting
10/22/02	0.25	Conversation with Dan Rockafield at Habitat about developer selection at ABLA
10/23/02	0.50	TC w/Dan Rockafield and with ALP and EPL re ABLA developer selection
10/23/02	0.50	TC w/Thom Finerty re ABLA developer selection
10/24/02	2.00	Work on ABLA developer selection
10/25/02	4.00	ABLA Working Group meeting
10/28/02	0.50	Discussions with AEG re ABLA Developer selection and relocation issues
10/29/02	0.25	Discussing ABLA with Dan Rockafield of Habitat and EPL
10/30/02	0.50	Conversation with Brian Ellison about revitalizing orders at Cabrini. writing up and sending him some materials on the orders
10/30/02	0.25	OC w/JEB about Memorandum of Agreements between CHA and the residents at ABLA and Cabrini
10/30/02	0.50	OC w/EPL re ABLA developer selection
11/01/02	0.50	ABLA comments on developer selection

DATE	HOURS	DESCRIPTION
11/04/02	4.00	ABLA Working group meeting and prep for meeting
11/04/02	0.50	Discussion with EPL on ABLA
11/06/02	2.00	Discussions with EPL re ABLA and EPL and Jeff Head re ABLA and ALP, Brian Ellison, and Lawrence Grisham re Cabrini
11/07/02	0.50	Reviewing ABLA materials about jobs and social services from Dan R. at Habitat
11/11/02	2.00	Reading and reviewing ABLA Selection materials
11/14/02	3.00	Preparation for ABLA Working Group selection meeting
11/15/02	3.00	ABLA working group selection meeting
11/19/02	0.50	OC w/ALP/EPL re ABLA working group
11/20/02	2.50	ABLA site visit
11/21/02	0.50	OC w/ALP/EPL re ABLA working group procedures and configuration of dwelling units
11/22/02	2.00	Reviewing ABLA developer selection materials
11/25/02	2.00	reviewing ABLA developer selection materials
11/26/02	3.00	Prep for and ABLA Working Group meeting
11/27/02	2.00	GTX team mtg.
12/02/02	2.00	Cabrini Site Plan meeting for the Extension North
12/02/02	1.00	Prep for Cabrini Extension North Site Plan meeting
12/03/02	2.00	ABLA Working Group
12/03/02	2.00	Prep for ABLA Working Group
12/10/02	2.00	Reviewing ABLA and Cabrini development materials
12/11/02	1.00	Mtg. w/Brian Ellison and EPL at Habitat re North Town Park development at Cabrini
12/11/02	1.50	Document review and discussions with EPL before meeting at Habitat with Brian Ellison on North Town Park

DATE	HOURS	DESCRIPTION
12/20/02	1.50	Review of Cabrini materials
12/30/02	1.50	meeting and tour with EPL re Cabrini
01/06/03	1.50	Mtg. with EPL with Carole Steele at Cabrini
01/09/03	1.50	meeting re CRA lawsuit
02/07/03	2.00	Mtg. with LR on ABLA planning
03/19/03	1.50	GTX team meeting
03/31/03	0.25	OC w/EPL re ABLA

602.80 Total Hours

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

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,	
vs.) No. 66 C 1459
CHICAGO HOUSING AUTHORITY,))
Defendant.))

AFFIDAVIT OF MARY E. ANDERSON SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

- I, Mary E. Anderson, being duly sworn, say:
- I was one of the attorneys for plaintiffs in <u>Gautreaux v. Chicago Housing</u>
 <u>Authority</u>, Civil Action No. 66 C 1459, in the United States District Court for the Northern District of Illinois.
- 2. I am a graduate of Swarthmore College (B.A., 1992, Major in Political Science, Minors in Economics and Religion, with High Honors) where I received the Harry S. Truman Scholarship for public service. I am also a graduate of Princeton University's Woodrow Wilson of International and Public Affairs (M.P.A., 1997, Concentration in Domestic Policy with a Certificate in Urban and Regional Planning), and a graduate of New York University School of Law (J.D., 1998, cum laude) where I received the Root, Tilden, Snow Scholarship and was an Associate Editor of the Review of Law and Social Change.
- 3. I am admitted to practice in the State courts of Illinois and New York, and in the federal courts of the Northern District of Illinois.

- 3. From February, 2002 until February, 2003, I was a Staff Attorney and a salaried employee of Business and Professional People for the Public Interest (BPI). BPI was incorporated as an Illinois not-for-profit corporation in 1969 and since that time has functioned as a public interest law and policy center.
- 4. During my time at BPI, I had primary and secondary responsibilities on a variety of legal and policy matters concentrating on housing. As well as being one of the several counsel on the <u>Gautreaux</u> litigation, I provided legal and policy research and analysis on affordable housing issues for the Regional Affordable Housing Initiative.
- 5. Previous to BPI, from September, 2000 until February, 2002, I was a Staff
 Attorney and Skadden Fellow at the Law Project of the Chicago Coalition for the Homeless
 (CCH). At CCH, I had primary and secondary responsibilities for litigation and hearings
 pertaining to the educational rights of homeless children in Chicago and the surrounding suburbs.
- 6. From August, 1998 until September, 2000, I was a judicial law clerk for the Honorable David H. Coar of the Northern District of Illinois. As Judge Coar's clerk, my primary responsibility was to research and draft opinions and memos for Judge Coar pertaining to cases presently before him.
- 7. Currently, I am Senior Counsel to Governor Rod Blagojevich of the State of Illinois. I have served as his Senior Counsel since February, 2003. As Senior Counsel, I am one of the Governor's primary legal advisors and I address the majority of legal matters that come before the Governor.
- 8. I worked on the <u>Gautreaux</u> litigation during my entire tenure at BPI. Under the general supervision of Alex Polikoff and Julie Brown, I had responsibilities relating to the Working Groups for the Lakefront, Madden/Wells and Drexel redevelopments. This work

included drafting motions and negotiating legal issues pertaining to these redevelopments. I also worked on issues relating to relocation of public housing residents during the implementation of the CHA Transformation Plan. This work is reflected in the attached Exhibit A.

- 9. BPI has an understanding with its salaried attorneys (including me) that any attorneys' fees awarded for their services will be paid to the organization and not to the individual attorneys. Any fees awarded for my services in this case will be paid to BPI.
- 10. Throughout the time I have participated in this case will be paid to BPI. I recorded the hours spent in contemporaneous daily time records. In October of 2003, I prepared a written record (set forth in Exhibit A hereto) of the professional time that I have spent from June 26, 2002 up to February 7, 2003 on this case. This written record is based upon time records that I maintained for that period. I did not record, nor did I set forth in Exhibit A, numerous instances in which I spent less than 15 minutes on tasks (such as telephone calls and brief discussions) related to this case. The number of hours of professional time which I have spent on this case thus substantially exceeds the number of hours set forth in Exhibit A.

Further affiant sayeth not.

Mary E. Anderson

9. Cender

Subscribed and Sworn to before me this day

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Notary Public

"OFFICIAL SEAL"
PAULA KRUGER

Notary Public, State of Illinois My Commission Expires Feb. 16, 2004

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,	Hon. Marvin E. Aspen
Defendant.)

EXHIBIT A TO AFFIDAVIT OF MARY E. ANDERSON SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

DATE	HOURS	DESCRIPTION
06/06/02	2.00	Draft Madden/Wells Revitalization Area Motion and Affidavit
06/12/02	2.00	Draft Madden/Wells Revitalization Area Motion and Affidavit
06/12/02	1.25	GTX team mtg
06/14/02	1.00	Draft Madden/Wells Revitalization motion and affidavit
06/17/02	3.00	Madden/Wells Working Group meeting
06/19/02	0.50	Phone call with RLJ re Madden/Wells working group
06/19/02	1.00	Mtg w JEB, AEG, ALP re prep for Mobility mtg w CHA
06/20/02	2.50	Lakefront working group background and file review
06/20/02	3.00	Lakefront Working Group mtg
06/24/02	3.25	Madden/Wells Working Grp and Community Mtg
06/26/02	1.75	GTX team mtg
06/27/02	1.00	Follow-up research on Revitalization motion
07/01/02	1.00	TC w/CHA (Lillian Fuentes) re comments on Revitalization motion
07/02/02	0.50	OC w/ALP re Revitalization motion
07/02/02	1.00	Draft response to Madden/Wells resident letter
07/03/02	2.00	Draft and edit Lakefront Revitalization motion and background work
07/08/02	1.75	Madden/Wells community mtg
07/10/02	1.00	Phone call w CHA (Lillian Fuentes) re revitalizing motion
07/10/02	2.00	GTX team mtg
07/11/02	0.50	TC w/CHA (Lillian Fuentes) re Lakefront revitalization motion
07/12/02	2.00	Revitalization motion and w/drawal motion
07/15/02	1.50	Site selection criteria review of Lakefront
07/15/02	0.75	Mtg w JEB re sit selection criteria for Lakefront

DATE 07/15/02	HOURS 1.00	DESCRIPTION Site Selection criteria issues for Lakefront
07/15/02	2.50	Madden/Wells working group mtg
07/15/02	2.75	Mtg w Jennifer O'Neil, CHAC re FSS program
07/15/02	0.50	Follow-up to Jennifer O'Neil mtg
07/16/02	1.00	Revitalizing motion
07/16/02	1.50	Site-specific criteria research for Lakefront
07/16/02	2.00	Mtg w Mary Wiggins re Drexel and Lakefront
07/17/02	1.00	Phone call w Mikki Anderson, Habitat re motion, M/W issues
07/18/02	1.25	Site selection criteria research re Lakefront
07/18/02	3.25	CHA mtg on Lakefront site-selection criteria
07/22/02	0.50	TC w/RLJ re Lakefront site-selection criteria
07/25/02	1.00	Drexel working group meeting
07/26/02	1.00	Revitalization motion
08/02/02	2.50	Site selection criteria research re Lakefront
08/02/02	3.50	Lakefront working group mtg
08/05/02	3.00	Site selection criteria research re Lakefront
08/05/02	0.50	OC w/JEB re site-specific criteria
08/06/02	2.00	Site-specific criteria re Lakefront
08/06/02	2.00	Mtg w Tamara Dudukovich, TCB re site-specific criteria for M/W
08/06/02	2.00	Site-specific criteria research re Madden/Wells
08/07/02	2.00	GTX team mtg
08/07/02	1.25	Site-specific criteria re Madden/Wells
08/07/02	0.50	Mtg w JEB re Sec. 8 issues

DATE 08/08/02	HOURS 5.00	DESCRIPTION Site-specific criteria (RRC; CHA A & O policy; MTW agreement); OC w/NJB
08/08/02	0.50	Unit # breakdown for M/W, Lakefront and Drexel
08/09/02	0.85	TC w/Habitat (Lawrence Grisham) re site-specific criteria
08/09/02	5.50	Site-specific criteria research for Lakefront and M/W
08/12/02	2.00	Mtg w JEB re site-specific criteria strategy
08/12/02	1.00	Site-specific criteria mtgMel Jackson, Draper and Kramer
08/19/02	2.50	Madden/Wells working group mtg
08/20/02	1.50	Review latest draft of Lakefront Site-selection criteria
08/20/02	1.00	Lakefront site-specific criteriareview latest draft
08/20/02	2.25	Lakefront Site Specific Criteria mtg
08/26/02	2.00	Drexel working group mtg
09/04/02	2.00	GTX team mtg
09/06/02	1.00	Prepare for Lakefront working grp mtg
09/06/02	2.00	Lakefront working group mtg
09/06/02	1.83	OC w/AEG re Social Services at Lakefront
09/09/02	4.50	Site-specific criteria issues re Lakefront, Madden/Wells
09/10/02	0.50	Draft Papers for filing Revitalizing motion for M/W
09/10/02	1.50	Filing M/W Revitalizing motion
09/11/02	0.75	TC w/Lillian Fuentes, CHA re Site-specific criteria for Lakefront, Madden/Wells
09/11/02	2.00	GTX team mtg
09/17/02	2.50	Follow-up on site-specific criteria issues (M/W)
09/17/02	2.00	Review Plan for Transformation FY2003
09/18/02	2.50	Site-specific criteria for Drexel, Lakefront and M/W

DATE	HOURS	DESCRIPTION
09/18/02	1.50	GTX team mtg
09/18/02	2.50	M/W working grp mtg on site-specific criteria
09/19/02	1.50	Site-specific criteria, M/W follow-up
09/23/02	0.50	TC w/Leroy Square, Madden/Wells working group member re social services
09/23/02	0.50	Soc. Services background research
09/24/02	0.50	TC w/RLJ re history of social services at M/W
09/24/02	1.00	Draft Comments on relocation at M/W for AG (for Tom Sullivan mtg)
09/24/02	2.00	Preparation for MacArthur mtg, review social service issues at M/W, Drexel and Lakefront
09/25/02	2.00	Mtg w Heather Parrish, MacArthur Foundation re social service issues at Madden/Wells
09/30/02	1.25	Drexel working group mtg
09/30/02	1.25	Draft Comments on Drexel's tenant-selection plan
09/30/02	0.75	Mtg w Habitat(Lawrence Grisham) re social services and tenant selection plans
10/02/02	1.50	GTX team mtg
10/02/02	2.00	CAFHA mtg
10/04/02	1.50	Review Lakefront Tenant-selection criteria
10/04/02	2.00	Lakefront working group mtg
10/08/02	2.00	Review Lakefront tenant-selection criteria
10/08/02	1.00	TC w/Bob Whitfield, Rich Wheelock re Lakefront tenant-selection criteria
10/08/02	1.00	Review relocation issues at Madden/Wells
10/09/02	2.00	GTX team mtg.

DATE 10/18/02	HOURS 2.00	DESCRIPTION Review Rich Wheelock's comments on Lakefront tenant-selection criteria
10/21/02	2.50	M/W working group mtg
10/22/02	4.50	Research and Draft Tenant-selection criteria issues for Lakefront
10/24/02	2.00	Draft Lakefront Tenant-Selection criteria issues
10/25/02	1.50	Tenant selection criteria research
10/25/02	2.00	Mtg w AEG re tenant-selection criteria
11/04/02	2.00	Review latest draft of Tenant selection criteria for Lakefront
11/11/02	1.00	Phone call w Lawrence Grisham re tenant selection criteria at Lakefront
11/11/02	1.00	Phone call w Rebecca Ford, Draper & Kramer re tenant selection criteria at Lakefront
11/14/02	1.00	Follow-up w Lawrence Grisham re Lakefront tenant-selection criteria
11/14/02	1.50	Phone call w Rich Wheelock re Lakefront, M/W tenant-selection criteria
11/19/02	1.50	Lakefront Elevator issuecorrespondence w/Lawrence Grisham
11/19/02	0.50	TC w/Rebecca Ford, Draper & Kramer (Lakefront)
11/19/02	2.50	M/W Tenant-Selection criteriaresearch and draft issues
11/20/02	0.50	TC w/Lawrence Grisham re elevators at Lakefront
11/20/02	1.25	Mtg w/Rebecca Ford, D&K re tenant-selection criteria at Lakefront
11/21/02	2.00	Reviewing M/W site-specific draft and documents
11/21/02	2.00	Lakefront tenant-selection draft and issues
11/21/02	5.50	Madden/Wells working group and sit-specific criteria meeting
11/22/02	1.00	TC w/Rebecca Ford, D&K
11/27/02	2.00	GTX team meeting

DATE 12/02/02	HOURS 0.75	DESCRIPTION TC w/Lawrence Grisham re Drexel and Lakefront tenant-selection criteria
12/02/02	4.00	Drexel working group meeting
12/03/02	3.50	Research and draft Elevator Motion for Lakefront
12/03/02	1.50	Draft Lakefront Elevator motion
12/04/02	0.50	OC w/ALP re income tiering at Lakefront
12/04/02	0.25	Tenant selection materials for AG
12/04/02	0.75	Draft Lakefront Elevator Motion
12/04/02	0.50	TC w/Rich Wheelock re income-tiering at Lakefront
12/04/02	2.75	Draft Lakefront Elevator Motion
12/05/02	1.50	Lakefront income tiering issue
12/05/02	0.25	TC w/Jonathan Kaden, Sonnenschein (D&K counsel) re Lakefront income tiering, tenant selection criteria
12/05/02	0.25	TC w/Rebecca Ford, D&K, re Lakefront income tiering, tenant selection criteria
12/11/02	1.00	GTX team mtg
12/12/02	1.50	Review latest Lakefront Tenant Selection Criteria
12/12/02	2.00	Review LCO/CHA family list at Lakefront
12/13/02	2.00	Draft Lakefront Tenant Selection Criteria comments
12/13/02	1.50	Draft Drexel Tenant Selection Criteria comments
12/13/02	1.00	TC w/Rich Wheelock re tenant-selection criteria
12/13/02	0.50	Review new draft of Lakefront criteria
12/13/02	1.50	Mtg. w/ALP, Ald. Preckwinkle re Madden/Wells working group
12/13/02	1.00	Working group follow-up mtg with Lawrence Grisham (Habitat)
12/16/02	4.00	Madden/Wells working group meeting

DATE 12/17/02	HOURS 2.00	DESCRIPTION Draft Lakefront elevator motion
12/19/02	1.50	Draft Lakefront Elevator motion
12/19/02	2.00	Lakefront tenant-selection criteria (phone calls with Rich Wheelock, Sarah Mervine)
12/20/02	2.00	Draft Lakefront elevator motion
12/20/02	1.00	Review latest draft of Lakefront tenant-selection criteria
12/20/02	1.50	TC w/Rich Wheelock re elimination of income-tiering
12/20/02	1.50	Draft memo on elimination of income-tiering
01/02/03	0.50	Phone call to Lillian Fuentes re Lakefront elevator motion
01/03/03	1.00	Lakefront Tenant Selection criteria
01/03/03	1.50	Lakefront income tiering
01/06/03	3.00	Lakefront tenant selection criteria
01/07/03	3.00	Lakefront tenant selection criteria
01/07/03	1.00	Lakefront elevator motion
01/08/03	1.50	Mtg w ALP and JEB re Lakefront tenant selection criteria and income-tiering
01/08/03	2.25	Lakefront tenant selection criteria
01/13/03	4.50	Madden-Wells working group mtg
01/14/03	1.50	Tenant selection criteria re Lakefront
01/15/03	2.00	Lakefront Tenant Selection Criteria issues
01/17/03	2.50	Lakefront Tenant Selection criteria
01/17/03	3.00	Lakefront Working Group mtg
01/21/03	2.00	Lakefront Tenant Selection criteria
01/21/03	2.00	Review court orders on priority ranking of Lakefront families
01/22/03	1.00	Phone calls re income tiering at Lakefront

DATE	HOURS	DESCRIPTION
01/23/03	1.50	TC w/Eddie Feldman re priority families determination at Lakefront
01/27/03	1.50	Review Drexel Tenant Selection Criteria
01/27/03	2.00	Review Tenant Selection Criteria for Drexel
01/27/03	1.00	Drexel working group mtg
01/27/03	2.00	Mtg. w/Lawrence Grisham, Mikki Anderson at Habitat re social service issues at Madden-Wells
01/28/03	1.00	Prepare Lakefront priority of eligible families issue.
01/28/03	1.00	OC w/ALP re Lakefront issues
01/30/03	1.00	Phone call w Eddie Feldman re Lakefront priority families issues
02/03/03	2.00	Mtg w Habitat re site-selection issues at Lakefront, Drexel and Madden/Wells
02/05/03	2.00	GTX team meeting
02/06/03	1.50	OC w/JEB and HJF re Lakefront, Drexel and M/W
02/07/03	2.00	Lakefront working group mtg
02/07/03	1.50	Lunch meeting with The Community Builders re Madden/Wells site-selection

286.18 Total Hours

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

DOROTHY GAUTREAUX, et al.,	
Plaintiffs,)
vs.	No. 66 C 1459
CHICAGO HOUSING AUTHORITY,	
Defendant.)

AFFIDAVIT OF ELOISE P. LAWRENCE SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

I, Eloise P. Lawrence, being duly sworn, say:

- I am one of the attorneys for plaintiffs in <u>Gautreaux v. Chicago Housing</u>
 <u>Authority</u>, Civil Action No. 66 C 1459, in the United States District Court for the Northern District of Illinois.
- 2. I am a graduate of Stanford University (B.A., 1996, with Honors). I am also a graduate of Northwestern University School of Law (J.D., 2002, <u>cum laude</u>). In December 2002, I was selected as a Skadden Fellow, and in September of 2002, I began work at Business and Professional People for the Public Interest (BPI).
- I was inducted into the Massachusetts Bar on January 8, 2003. On February 28,
 2003, I was admitted to practice law in the United States District Court for the Northern District of Illinois.
- From May 2000 to August 2000, I worked as an intern at the U.S. Attorney's
 Office in Boston, Massachusetts, in the Major Crimes Division. I assisted in criminal trials and

hearings. My responsibilities included preparing witnesses, formulating closing arguments and drafting legal memoranda on evidentiary, criminal procedure and constitutional issues.

- 5. From August 2000 to May 2002, I worked as a student staff member at the Children and Family Justice Center at Bluhm Legal Clinic. I worked extensively on delinquency and criminal matters, including cases of possession of an unlawful weapon, arson and murder. I wrote motions to quash arrest and to suppress evidence. I interviewed witnesses, visited detained clients and gathered evidence. I also appeared before the Cook County Juvenile Court.
- 6. In the summer of 2001, I worked as a summer associate at the law firm of Hill & Barlow in Boston, Massachusetts. I researched and drafted legal memoranda on issues ranging from employment litigation to real estate transactions, as well as criminal defense.
- 7. I have worked on the <u>Gautreaux</u> litigation since joining BPI. Under the general supervision of Alexander Polikoff, I have had responsibilities relating to the redevelopment efforts within the ABLA and Cabrini-Green Revitalization Areas and to a variety of tasks relating to the CHA's Plan for Transformation.
- 8. BPI has an understanding with its salaried attorneys (including me) that any attorneys' fees awarded for their services will be paid to the organization and not to the individual attorneys. Any fees awarded for my services in this case will be paid to BPI.
- 9. Throughout most of the time that I have participated in this litigation, I recorded the hours I spent in contemporaneous daily time records. For those times when I failed to maintain time records in contemporaneous daily fashion, I did my very best to record such time carefully based upon the use of documents such as meeting agendas, my appointment calendars, and consultation with other colleagues to verify my time spent on certain tasks. In the fall of 2003, I prepared a written record (set forth in Exhibit A hereto) of the professional time that I

have spent from the time I joined BPI up to a recent date on this case. This written record is based upon time records that I maintained for that period. I did not record, nor did I set forth in Exhibit A instances in which I spent less than 15 minutes on tasks (such as telephone calls and brief discussions) related to this case. I have also eliminated time spent on matters related to this case for which I did not believe an award of attorneys' fees would be appropriate. The hours of professional time that I have spent on this case thus exceeds the number of hours set forth in Exhibit A.

Further affiant sayeth not.

Eloise P. Lawrence

Subscribed and Sworn to Before me this 23rd day of

/ n d

Notary Public

"OFFICIAL SEAL" PAULA KRUGER

Notary Public, State of Illinois
My Commission Expires Feb. 16, 2004

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,) Hon. Marvin E. Aspen
Defendant.)

EXHIBIT A TO AFFIDAVIT OF ELOISE P. LAWRENCE SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

DATE	HOURS	DESCRIPTION
09/12/02	0.75	OC w/AEG re svce connector questionnaire, mtg w/Kate Walz, Geoff Heeren re questionnaire
09/12/02	0.75	OC w/JEB re research on mobility counseling programs around the country
09/16/02	2.00	Mtg. at ABLA re CSS
09/18/02	1.50	GTX team meeting re site specific criteria and the Year 4 plan
09/23/02	1.00	Cabrini Working Group meeting
09/23/02	2.00	Review of responses to the ABLA RFP; review of LR Development Co. and Team Chicago responses
09/23/02	1.50	Discussion with NJB re ABLA and Cabrini
09/26/02	0.50	Discussion with NJB re ABLA
09/27/02	2.00	ABLA Working Group mtg. re response to proposals and preparation for interviews on 10/10/02
10/02/02	1.00	Mtg. at Cabrini Green
10/02/02	1.50	GTX team mtg.
10/03/02	2.00	ABLA planning mtg. for interviews of developers, planning questions, evaluating qualifications
10/07/02	0.50	Mtg. with NJB on ABLA
10/08/02	2.00	Mtg. at ABLA re CSS
10/08/02	1.00	Cabrini Green mtg. re the developers for the North Extension site
10/09/02	2.00	GTX team mtg.
10/09/02	1.00	Mtg. with NJB on Cabrini and ABLA
10/10/02	5.25	ABLA WG interviews of LR Development and Team Chicago
10/11/02	3.00	Internal evaluation of LR vs. Team Chicago responses to the ABLA RFP
10/16/02	0.75	Mtg. with NJB on ABLA

DATE 10/19/02	HOURS 2.00	DESCRIPTION Cabrini Extension North Working Group mtg. at CHA - discussion w/Holsten North Park development team
10/22/02		ABLA CSS mtg. re Employment Task Force
10/25/02	3.00	ABLA Working Group mtg.
10/29/02	0.25	Discussing ABLA with Dan Rockafield of Habitat and NJB
10/31/02	0.50	OC w/Nick Brunick re BPI 's evaluation of the ABLA developer proposals
11/04/02	2.50	ABLA Working Group mtg. to further discuss site plans issues with the developers and latest materials received from developers
11/07/02	0.50	Discussion w/Benet Haller from DPD re the near north extension selection process
11/19/02	0.50	OC w/NJB/ALP re ABLA working group
11/21/02	0.50	OC w/NJB/ALP re ABLA working group procedures and configuration of dwelling units
11/26/02	2.00	Mtg. at ABLA ranking LR and Team Chicago
11/27/02	2.00	GTX team mtg.
12/02/02	1.00	OC w/Nick Brunick re ABLA and Cabrini issues; OC w/ALP re ABLA
12/03/02	3.00	ABLA Working Group mtg. re debating and reviewing the two development team proposals
12/05/02	4.00	Trip to Peoria LR site w/members of ABLA Working Group
12/06/02	2.00	ABLA Working Group mtg. to finalize decision on ABLA developer
12/11/02	1.00	Mtg. w/Brian Ellison of Habitat re Cabrini concerns
12/11/02	1.00	GTX team mtg. w/JEB, ALP and AEG
12/17/02	1.50	CHA board mtg. at ABLA about reasons for BPI's choice of the LR Development team for ABLA redevelopment
12/17/02	4.50	Cabrini Green Working Group mtg. at CHA - interviews of development teams for the near north high school site.
01/02/03	0.50	TC w/Brian Ellison on Domain

DATE	HOUR	S DESCRIPTION
01/06/03	1.	50 Mtg. w/Carole Steele and NJB to transfer Working Group duties to EPL
01/07/03	0.4	10 TC w/Thom Finerty
01/08/03	0.0	TC w/Latrell Montgomery (resident) and Sarah Mervine about relocation rights
01/09/03	0.5	50 OC w/NJB re ABLA numbers in relation to CRA lawsuit
01/09/03	1.5	50 Mtg. at Lawyers' Committee re CRA lawsuit
01/09/03	0.7	75 OC w/ALP and JEB re CRA lawsuit
01/09/03	0.5	50 OC w/ALP re ABLA and Cabrini
01/10/03	0.8	50 TC w/Carol Steele
01/10/03	1.0	00 Contacting GTX plaintiffs
01/10/03	0.8	50 TC w/Steve Porras
01/14/03	1.0	00 Read Sullivan's report
01/14/03	0.6	50 TC w/Steve Porras
01/14/03	0.5	50 Contacting GTX plaintiffs
01/14/03	0.5	50 TC w/Thom Finerty re CSS and education
01/15/03	0.5	50 OC w/JEB re fee petition
01/15/03	1.0	00 TC w/Thom Finerty, and finished reading Sullivan's report
01/16/03	3.0	00 ABLA meeting
01/21/03	2.5	50 ABLA CSS meeting
01/24/03	1.0	00 TC w/Thom Finerty and TC w/Jeff Head re heat crisis at Rockwell Gardens
01/27/03	1.5	50 Worked on CRA lawsuit
01/28/03	0.7	75 TC w/Thom Finerty re ABLA
01/28/03	0.5	50 Worked on CRA lawsuit

DATE	HOURS	DESCRIPTION
01/29/03	0.50	Worked on Cabrini consent decree modification
01/31/03	2.25	ABLA working group mtg.
02/03/03	1.50	North Town Park meeting
02/05/03	1.00	GTX team mtg.
02/07/03	1.00	Prepare for mtg. w/LR
02/07/03	1.00	Mtg. w/LR
02/07/03	1.00	Mtg. w/Dan Rockafield regarding CRA lawsuit
02/10/03	4.00	ABLA CSS mtg.
02/12/03	0.50	TC w/Dan Rockafield re CRA lawsuit
02/14/03	2.00	ABLA working group mtg.
02/18/03	1.45	North Town park meeting
02/19/03	1.00	TC w/Andy Geer and Dan Rockafield re CRA lawsuit and RFQ for off-site units
02/19/03	2.00	GTX team mtg.
02/20/03	1.00	TC w/Andy Geer and Jeff Head
02/25/03	1.00	OC w/AEG re ABLA WG issues
02/25/03	0.50	TC w/Thom Finerty re ABLA
02/25/03	1.25	Worked on Cabrini and ABLA CSS issues
02/26/03	0.25	Cabrini Consent Decree
02/26/03	0.50	TC w/Thom Finerty re ABLA WG issues
02/27/03	0.50	OC w/AEG re ABLA issues, incl. income mix among affordable units
02/27/03	2.50	TC w/Dan Rockafield, examined ABLA materials re CRA lawsuit, called Andy Geer
02/27/03	0.25	TC w/Dan Rockafield

DATE 02/28/03	HOURS 0.50	DESCRIPTION Worked on CRA lawsuit issues
02/28/03	0.50	OC w/ALP and NJB
02/28/03	0.50	TC w/Tim Venstra about ABLA
02/28/03	2.00	ABLA working group mtg.
03/03/03	0.50	TC w/Thom Finerty re ABLA
03/03/03	1.50	OC w/ALP and TC w/Clyde Murphy and TC w/Steve Porras re CRA lawsuit
03/03/03	1.25	Worked on CRA lawsuit issues
03/04/03	3.25	CRA lawsuit - prep for mtg; mtg. w/Bill Wilen and Clyde Murphy; TC w/Steve Porras and Jeff Head
03/04/03	1.50	North Town Park meeting
03/05/03	0.25	TC w/Wilen re CRA lawsuit
03/05/03	0.50	OC w/ALP and JEB re CRA lawsuit
03/05/03	0.50	Setting up meeting with LR and Habitat
03/05/03	0.25	TC w/Thom Finerty re ABLA physical planning
03/05/03	0.50	Reading over off-site RFQ; wrote up short memo to ALP, JEB and AEG to discuss off-site RFQ in relationship with GTX
03/06/03	0.50	CRA lawsuit - OC w/JEB re agenda for 3/11 mtg. with LR and Habitat; examined RFP and LR proposal and ABLA revit order
03/07/03	1.75	Cabrini CSS meeting discussing workplan for HUD
03/10/03	0.50	Drafted agenda for CRA lawsuit mtg. w/LR and Habitat; TC w/Dan Rockafield re maps
03/10/03	3.00	ABLA CSS planning meeting with LR and Telesis
03/11/03	0.25	Mtg. w/ALP to discuss above
03/11/03	2.50	Mtg. w/LR and Habitat re CRA lawsuit
03/11/03	0.25	OC w/Nick re CRA lawsuit

I	03/11/03	HOURS 1.50	DESCRIPTION Cabrini Green working group mtg.
	03/12/03	0.50	Mtg. w/ALP and JEB re CRA lawsuit
	03/13/03	2.50	ABLA working group mtg.
	03/17/03	0.25	Cabrini Green working group mtg.
	03/17/03	1.75	North Town Park mtg. at CHA
	03/17/03	0.25	OCs w/JEB re ABLA negotiations
	03/18/03	0.45	Called Rich Wheelock and OC w/AEG about unit distribution at Cabrini and horner
	03/19/03	1.50	GTX team mtg.
	03/19/03	0.25	Reviewed working group notes for ABLA
	03/19/03	0.50	OC w/NJB about Cabrini
	03/21/03	1.25	Discussed and reviewed charts and numbers for CRA lawsuit mtg.
	03/21/03	0.50	Reviewed Cabrini CSS work plan and left messages for Jackie Taylor of Holsten and Bryan Samuels, consultant to CSS committee, TC w/Brian Ellison re Cabrini
	03/24/03	1.25	Pulled together all the revitalizing areas, OC w/JEB about the compilation of revitalizing areas materials as well as CRA lawsuit
	03/24/03	1.00	Wrote up conversation with E&ES about case management; sent memo to GTX team
	03/24/03	0.25	OC w/AEG and NJB re Cabrini
	03/24/03	0.25	TC w/Steve Porras; OC w/JEB; e-mailed Jeff Head re ABLA meeting of LR and CRA plaintiff's counsel
	03/24/03	0.25	TC w/Brian Ellison and Lorri Newson on GTX waiver for domain lofts
	03/25/03	0.25	TC w/Thom Finerty about ABLA
	03/25/03	0.25	OC w/ALP regarding Domain lofts
	03/25/03	1.25	Reviewed ALP's file on Centrum/Domain, OC w/ALP and TC w/Brian Ellison

DATE 03/26/0		0.50	DESCRIPTION OC w/JEB and ALP re Hearts United/Centrum match
03/27/0	3	0.25	TC w/Bill Wilen about CRA lawsuit
03/27/0	3	2.28	ABLA working group mtg.
03/28/0	3	0.50	TC w/Thom Finerty re ABLA
03/28/0	3	0.25	OC w/ALP about CRA lawsuit
03/28/0	3	0.50	TC w/Jackie Taylor about Cabrini social services
03/31/0	3	0.25	Drafted email to Wilen re LR meeting - gave copy of exchange to ALP - CRA lawsuit
03/31/0	3	0.25	OC w/NJB re ABLA
04/01/0	3	0.25	Left message for Rich Wheelock, read Holsten CSS plan
04/01/0	3	1.00	TC w/Brian Ellison, studied distribution map, e-mailed JEB and ALP about next steps for Domain lofts, OC w/AEG about Phase III move out activity, e-mailed the group about questions/ observations
04/02/0	3	0.50	OC w/ALP about Domain lofts and CRA lawsuit
04/02/0	3	2.00	GTX team mtg.
04/03/0	3	1.42	Drafted letter for Domain lofts
04/03/0	3	1.00	Mtg. w/Dan Levin - GTX team
04/07/0	3	1.72	Prep. for ABLA CSS meeting
04/07/0	3	1.00	CRA lawsuit; OC w/JEB
04/07/0	3	1.32	North Town Park meeting
04/07/0	3	3.00	ABLA CSS meeting
04/08/0	3	0.13	OC w/ALP about ABLA lawsuit and Cabrini
04/08/0	3	1.42	Cabrini Green working group mtg. at DOH
04/08/0	3	1.50	Worked on Domain/Hearts United issue
04/09/0	3	1.00	Reviewed tenant assignment issue, tried to find language with regard to Horner, Cabrini and ABLA

DATE	HOURS	DESCRIPTION
04/09/03	1.85	TC w/Brian Ellison about Cabrini letter, about HUD approval on HOPE VI projects, TC w/Michelle Lanaux at LR and Thom Finerty regarding ABLA CSS
04/09/03	1.50	Edited letter from CHA to BPI on Domain lofts
04/09/03	0.77	Worked on the letter from Habitat
04/10/03	2.50	ABLA working group mtg.
04/10/03	2.00	Cabrini mtg. for the Coalition to Protect Public Housing
04/14/03	0.10	Wrote e-mail to Lawrence Grisham on Domain lofts
04/17/03	3.00	MPC stakeholders meeting
04/18/03	2.45	Mtg. w/Brian Ellison - toured Cabrini and new developments
04/18/03	0.30	TC w/Bryan Samuels about Cabrini CSS plan
04/18/03	0.27	Reviewed Telesis contract ; left message for Tim Venestra
04/21/03	0.55	Research for fee petition
04/21/03	0.95	Researched legal issues for fee petition
04/21/03	0.68	OC w/JEB and AEG about GTX issues
04/21/03	1.00	North Town Park meeting
04/22/03	1.18	Reviewing the tenant selection criteria and management plan for domain
04/23/03	1.00	Mtg. w/ABLA development team
04/23/03	2.50	Mtg. w/Habitat
04/23/03	0.25	OC w/JEB re ABLA working group meeting
04/24/03	1.00	ABLA working group mtg.
04/25/03	2.25	Cabrini CSS meeting
04/29/03	0.70	Drafted comments on Domain documents and faxed to Lorri Newson
04/30/03	1.67	Researching question by Holsten on GTX and Cabrini

DATE	HOURS	DESCRIPTION
04/30/03	0.43	Reviewed and discussed w/JEB CRA lawsuit letter from Sonnenschein
05/01/03	0.67	TC w/Grayson Mitchell about education and services at ABLA
05/01/03	2.00	Research for fee petition
05/05/03	4.25	ABLA CSS mtg. re employment taskforce
05/05/03	0.25	OC w/EPL re ABLA
05/07/03	0.50	Researched issues re site-specific criteria
05/07/03	1.50	GTX team mtg.
05/08/03	2.00	ABLA Working group meeting
05/12/03	0.72	Reviewed CHA progress reports; OC w/AEG; reviewed latest site-specific criteria questions for JEB
05/13/03	2.42	Cabrini working group mtg. at DOH
05/14/03	3.25	Mtg. re Taylor and Stateway in relation to revitalizing order
05/21/03	1.50	Mtg. w/Habitat re Stateway and Taylor
05/22/03	0.25	OC w/AEG re CSS issues at Cabrini and ABLA
05/22/03	1.50	CSS Cabrini meeting
05/27/03	2.75	Habitat mtg. re Taylor revitalizing area; f/u
05/28/03	1.50	Mtg. w/Habitat
06/02/03	3.25	ABLA CSS meeting
06/03/03	2.00	OC re teams for Cabrini Near North High School
06/04/03	2.00	GTX team mtg.
06/04/03	0.33	TC w/Thom Finerty regarding the site-specific criteria at ABLA
06/05/03	2.00	Mtg. on site-specific criteria at ABLA
06/05/03	1.78	HCV working group mtg.
06/10/03	1.48	Cabrini Green working group mtg.

DATE	HOURS	DESCRIPTION
06/12/03	2.50	ABLA working group mtg.
06/19/03	1.25	Mtg. re Taylor revitalizing order
06/25/03	1.25	Mtg. w/Habitat
06/26/03	2.50	Working group meeting at ABLA
06/30/03	1.00	OC w/Eva Dziekonski, PK, AEG and HJF re time and filing fees
06/30/03	0.60	TC w/Thom Finerty and reviewing CSS subcommittee notes for ABLA
06/30/03	1.00	OC w/JEB about ABLA - TC w/Eddie Feldman, e-mailed the briefing sheet
07/10/03	1.25	TC w/Eddie Feldman (3 times); OC w/ALP; e-mailed Kate Walz re CRA lawsuit
07/10/03	0.75	Reviewed ABLA minutes and reviewed Domain loft lease
07/11/03	0.25	Responding to Habitat's request for all relevant GTX orders to CRA lawsuit
07/14/03	0.25	TC w/Thom Finerty re ABLA
07/14/03	0.25	Dictating CRA litigation notes
07/14/03	3.50	ABLA CSS meeting
07/15/03	1.75	Cabrini working group mtg.
07/16/03 -	2.00	GTX mtg.
07/17/03	3.00	ABLA working group mtg.
07/18/03	2.00	Edited draft of Cabrini CSS work plan; TC w/Daniele Bell re CSS work plan
07/18/03	0.25	Worked on Domain waivers
07/22/03	3.00	Prepared for mtg. w/Habitat and CHA re CRA lawsuit
07/23/03	0.50	Worked on drafting of domain waiver
07/23/03	2.00	Mtg. w/Habitat

DATE	HOURS	DESCRIPTION
07/23/03	1.00	Worked on issues re CRA lawsuit
07/28/03	1.00	ABLA working group issues
07/29/03	0.50	TC w/Jeff Head re ABLA working group issues
07/29/03	1.50	Drafting Domain waiver
07/31/03	0.75	Drafting Domain waiver
	274.89	Total Hours

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

AFFIDAVIT OF ROBERT L. JONES, JR. SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

I, Robert L. Jones, Jr., being duly sworn, say:

- 1. I was one of the attorneys of record for the plaintiffs in <u>Gautreaux</u>, et. al. v. <u>Chicago Housing Authority</u>, et al., Civil Action No. 66 C 1459, in the United States District Court for the Northern District of Illinois until May 31, 2002.
- 2. I am a graduate of the University of Notre Dame (B.A. 1980, Program of Liberal Studies and French, Summa Cum Laude). I am also a graduate of Harvard Law School (J.D., 1984, Cum Laude), where I was Managing Editor of the Harvard Law Review.
- 3. I was admitted to practice in the state of Illinois and before the United States

 District Court for the Northern District of Illinois in 1984. I have since been admitted to the

 Trial Bar of the United States District Court and the bar of the United States Court of Appeals for
 the Seventh Circuit. I am also admitted to practice in the state of Indiana.
- 4. During 1984-1985, I served as a Law Clerk to Judge Milton Shadur of the United States District Court for the Northern District of Illinois.

- 5. From 1985 until 2002, I was a full-time Staff Counsel with Business and Professional People for the Public Interest (BPI). BPI was incorporated as an Illinois not-for-profit corporation in 1969 and since that time has functioned as a public interest law and policy center.
- 6. From 1985 to 1999, I also served as a part-time faculty member of the Loyola University Chicago School of Law. In that capacity, I taught Professional Responsibility, Appellate Advocacy, Moot Court and Legal Writing classes, and I served as an adviser to editors of the Loyola Law Journal.
- 7. Since July 1, 2002, I have been a member of the faculty of the Notre Dame Law School and the Director of the Notre Dame Legal Aid Clinic.
- 8. During my tenure at BPI, I had primary and secondary responsibility for a variety of litigation matters, most of them complex, involving fair housing, public utility and environmental issues. I had first or second chair responsibility in litigation at all levels of both the Illinois and the federal court systems, as well as state and federal administrative agencies. A partial list of matters in which I have had major responsibility includes, in addition to this case:
- (a) Federal fair housing litigation: <u>South Suburban Housing Center</u>, et. al. v. <u>Greater South Suburban Association of Realtors</u>, et al., 935 F.2d 868 (7th Cir. 1991), cert. den. 112 S.Ct. 971 (A test case involving challenges to racial diversity programs of a fair housing center and various municipalities); <u>Jorman</u>, et al. v. <u>Veterans Administration</u>, et al., 830 F.2d 1420 (7th Cir. 1987) (A challenge to the operation of federal mortgage lending programs in a racially changing neighborhood); and <u>Kemock v. Calhoun Building Corp.</u>, 88 C 196 (N.D. ILL) (A housing discrimination lawsuit against numerous homebuilders and municipal officials).

- (b) Public utilities litigation: People ex. rel. Hartigan v. Illinois Commerce

 Commission, 592 N.E.2d 1066 (ILL. Sup. Ct. 1992) (Recovery of nuclear power plant

 construction costs); Business and Professional People for the Public Interest v. Illinois

 Commerce Commission, 525 N.E.2d 1053 (ILL. App. CT. 1988) (Rate refunds for poor nuclear plant performance); Business and Professional People for the Public Interest, et al. v.

 Commonwealth Edison Co., 87 CH 11098 (Circuit Court of Cook County) (Punitive damages trial); and numerous adversarial hearings before the Illinois Commerce Commission involving electric utility rates and energy efficiency requirements for gas and electric utilities.
- (c) Environmental litigation: Sierra Club, Illinois Chapter, et al. v. United

 States Department of Transportation, et al., 962 F.Supp. 1037 (N.D. ILL. 1997) (challenge to

 Environmental Impact Statement for new toll highway); People of the State of Illinois, et al. v.

 CWM Chemical Service, Inc., et al., 91 CH 04768 (Circuit Court of Cook County, Illinois)

 (Environmental enforcement action regarding hazardous waste incinerator); CWM Chemical

 Service, Inc. v. Environmental Protection Agency, Illinois Pollution Control Board No. 89-177

 (Appeal of hazardous waste incinerator permit denial); and In the Matter of Groundwater

 Technology Standards, Illinois Pollution Control Board, R89-5 (Promulgation of statewide groundwater protection regulations).
- 9. I worked on the <u>Gautreaux</u> litigation continuously from 1991 through May 31, 2002. Although I worked on a variety of matters within the case and participated generally in the development of legal strategy on behalf of the plaintiffs class, my principal responsibility after September 1999 was representing Plaintiffs on the Working Groups and related evaluation panels shaping redevelopments in the North Kenwood-Oakland area, including the Lakefront property, the Drexel site, and the Madden Park/Ida B. Wells/Clarence Darrow development.

10. All three Working Groups were active during 2001-2002, meeting regularly and overseeing the development and implementation of plans for new mixed income communities. During the summer of 2001, the Madden/Wells/Darrow Working Group also interviewed potential Phase 1 developers and selected a development team. During the second half of 2001 and early 2002, I was also involved in litigating motions regarding the tenanting of North Kenwood-Oakland scattered sites.

11. BPI has an understanding with its salaried attorneys (including me) that any attorneys' fees awarded for their services will be paid to the organization and not the individual attorneys. Any fees awarded for my services in this case will be paid to BPI.

12. Throughout the time I participated in this litigation, I recorded the hours I spent in contemporaneous daily records. Using those records, I prepared a written summary, set forth in Exhibit A hereto, of time that I spent on this case from August 1, 2001 to May 31, 2002.

13. The actual amount of professional time that I spent on this case exceeds the time set forth in Exhibit A. I did not record, nor did I set forth in Exhibit A, numerous instances in which I spent less than 15 minutes on tasks (such as telephone calls and brief discussions). In addition, I have omitted time set forth in my daily time sheets for this case where I judged that tasks performed were inappropriate for an award of fees.

Further affiant sayeth not.

Robert L. Jones, J.

Subscribed and sworn to

before me this 14 H

November ,200

Notary Public

REBECCA D. CARLTON Notary Public, State of Indiana County of St Joseph

My Commission Expires Nov. 15, 2009

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,)
V.) 66 C 1459
CHICAGO HOUSING AUTHORITY,) Hon. Marvin E. Aspen
Defendant.)

EXHIBIT A TO AFFIDAVIT OF ROBERT L. JONES, JR. SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

DATE	HOURS	DESCRIPTION
08/01/01	0.75	GTX team mtg.
08/01/01	2.75	Conf. Lakefront working group at Draper and Kramer re financing issues and site plan for Lakefront develpment
08/13/01	0.50	TC w/Mary Anderson re Madden/Wells mtgs./ interviews/proposals
08/13/01	0.50	TC w/Tracey Sanchez re Madden/Wells proposals
08/13/01	2.50	Read Madden/Wells proposals
08/13/01	0.25	OC w/JMK, ALP re motion to modify Kenwood-Oakland revitalizing area including Madden-Wells
08/14/01	2.75	Attend Madden/Wells evaluation panel meeting to vote on finalists for community interviews
08/15/01	1.75	GTX team mtg. re redevelopment issues
08/16/01	0.50	OC w/JMK, NJB, JEB, AEG re filing waiver motions re building height exceptions
08/16/01	2.00	Edit, revise, finalize proposed draft order, reply on K-O tenanting; phone: CHA counsel and Habitat counsel; conf. BPI co-counsel re same
08/20/01	3.25	Attend Madden/Wells working group meeting and public presentations by developer candidates at Monumental Baptist church
08/21/01	2.50	Lakefront working group meeting at Habitat
08/27/01	0.50	Read NJB memo re financing of transformation plan; TC w/NJB re same
08/27/01		OC w/GTX team, Habitat staff to discuss issues of unit $$ mix, unit dispersal, and financing of CHA redevelopments
08/28/01	2.00	Lakefront working group meeting to review unit mix issues
08/29/01	4.25	Interview with finalist developer candidates for Madden/Wells site
08/30/01	0.25	Review draft of Madden/Wells revitalizing motion
08/30/01	1.75	OC w/GTX team re analysis of financial resources available to carry out transformation plan

DATE 09/04/01	HOURS 1.25	DESCRIPTION OC w/ALP re Madden/Wells development, revitalizing area expansion in K-O; TC w/L.Grisham, J.Head, ALP re Centrum units; K-O revitalizing area expansion; Madden/Wells
09/07/01	0.25	TC w/Shirley Newsome re Madden/Wells evaluation panel process
09/10/01	0.50	TC w/Whitney Weller (HUD) re Kenwood-Oakland court orders and redevelopment agreements.
09/10/01	1.75	Madden/Wells eval. panel
09/10/01	1.50	Mtg. w/Toni Preckwinkle re potential revitalizing motion for Hearts United III
09/12/01	1.75	GTX team (ALP, EHM, AEG, JEGP) and Leroy Square (Ujima) re review of Ujima supportive services program
09/12/01	1.00	Tour of Kenwood-Oakland revitalizing area and prospective Hearts United revitalizing area with BPI staff
09/12/01	1.50	OC w/GTX team (ALP, JEB, AEG, NJB, JMK) re redevelopment and transformation plan status
09/14/01	2.00	Prep for meeting with team on Transformation Plan Year III. Attend team meeting to analyze.
09/17/01	3.75	Madden/Wells eval. panel third interviews with developer teams.
09/18/01	2.50	Mtg. w/Lakefront working group for update; conf. Shirley Newsome re redevelopment issues
09/19/01	2.25	OC w/ALP, JEB, NJB, Habitat staff re analysis of Year III transformation plan issues.
09/20/01	3.50	Mtg. w/MaddenWells eval. panel; Drexel working group at 4th Ward office.
09/20/01	0.50	OC w/ALP, OC w/AG re Madden/Wells developments
09/21/01	2.25	Mtg. w/Beverly Bishop, Whitney Weller, CHA staff, Habitat staff, et al. re Lakefront Community Organization issues relating to Lakefront redevelopment
09/25/01	0.75	TC w/Sue McCann re outreach to LCO families, issues surrounding LCO role in redevelopment

DATE 09/25/01	HOURS 0.75	DESCRIPTION TC w/Whitney Weller re HUD response to LCO complaints about redevelopment process
09/25/01	0.75	Review proposed CHA/TWO outreach plan to LCO and draft letter to CHA with comments
09/26/01	1.25	Edit, send letter to CHA re outreach plan for Kenwood-Oakland relocatees; phone: Tom Stokes, Sue McCann re same.
10/03/01	1.50	GTX team meeting
10/11/01	0.50	TC w/Rose Joshua, new LCO attorney, re background on K-O litigation
10/16/01	2.25	Mtg. w/CHA supportive services staff, devo staff, TCB re supportive services for Lakefront redevelopment
10/16/01	2.00	Lakefront working group meeting
10/22/01	0.50	TC w/D. Schwarz re M-W working group meeting; TC w/L.Grisham re Drexel working group meeting.
10/24/01	1.50	GTX team mtg.
10/25/01	0.25	Review NJB's memo on financing CHA redevelopments
10/31/01	1.25	Mtg. w/Habitat staff, Cedric Hampton, Paige McC re revisions to PH units in Lakefront redevelopment and Drexel
11/14/01	0.50	Review and comment on NJB's latest memo on financing Plan for Transformation
11/15/01	0.25	OC w/NJB re financing memo
11/19/01	1.50	Madden/Wells Working Group Meeting
12/05/01	2.00	Conf. with Joe Williams (Target Group) to discuss Ujima, Madden/Wells and Drexel developments.
12/05/01	1.50	GTX team mtg. re redevelopment issues
12/13/01	0.25	Review CHA motions to extend bar date in K-O and to compel compliance with subpoena
12/13/01	1.00	Review pleadings re LCO motion to intervene in GTX; phone calls Eddie Feldman re same

DATE 12/13/01		DESCRIPTION TC w/Lawrence Grisham re (1) Problems on development team at Lakefront site; (2) Mtg. w/special master re K-O status; (3) Mtg. between BPI/Habitat to discuss financial issues with transformation plan
		to discuss illiancial issues with transformation plan
12/18/01	1.00	TC w/Lawrence Grisham re outstanding issues on Lakefront development process
12/18/01	2.00	Lakefront working group meeting
12/28/01	0.75	TC w/Eddie Feldman re LCO motion to intervene; review draft response brief of Receiver; phone Feldman re same
01/02/02	1.00	OC w/Lauren Raphael re Kenwood-Oakland working groups
01/02/02	1.50	Draft Plaintiffs response brief to LCO intervention motion; review draft CHA brief; TC w/Tom Johnson re CHA brief
01/03/02	2.00	Madden/Wells working group meeting
01/04/02	1.50	Mtg. w/Habitat staff, Professor Len Rubinowitz (Kenwood-Oakland ombudsman) re status of planning efforts in Kenwood-Oakland
01/15/02	1.50	Lakefront working group meeting
01/16/02	1.50	OC w/BPI GTX team, Habitat staff re; outstanding redevelopment issues
01/18/02	2.00	Madden/Wells working group
01/23/02	1.75	GTX team mtg.
01/24/02	2.00	Drexel working group meeting
01/29/02	1.25	OC w/ALP, EHM, AEG, NJB re potential conflicts of interest on ABLA and Cabrini working groups
01/30/02	0.25	OC w/AEG re proposed unit distribution at Horner phase II
01/30/02	0.25	OC w/ALP re draft conflict of interest disclosure re ABLA Working Group
02/04/02	0.75	OC w/Lauren Raphael re Drexel. Lakefront redevelopment issues
02/04/02	0.25	TC w/E. Feldman re proposed joint response to LCO motion for extension on intervention motion

DATE 02/04/02	HOURS 0.25	DESCRIPTION TC w/Tom Stokes (TCB) re supportive services proposals for Lakefront redevelopment
02/04/02	1.25	OC w/Lauren Raphael re strategy and tasks on redevelopment issues at Lakefront and Madden/Wells, including preparing revitalizing motion for Madden/Wells
02/12/02	0.75	TC w/Andy Geer re supportive services at Drexel; TC w/Paige McIntosh re setting up meeting with Drexel, Lakefront players on outreach, occupancy
03/20/02	0.75	GTX team meeting
03/21/02	2.00	Lakefront Working Group meeting
03/22/02	2.00	Madden/Wells working group meeting
04/12/02	1.50	Mtg. w/Lawrence Grisham, Mikki Anderson, Lauren Raphael re drafting Madden/Wells revitalizing motion
04/22/02	1.50	Mtg. w/various City Departments, Habitat and CHA staff at City Hall re choosing a Madden/Wells Phase 1 site plan
04/22/02	2.00	Mtg. w/Madden/Wells working group re choosing a new Phase 1 site plan
05/03/02	1.00	Mtg. w/Lawrence Grisham, Mikki Anderson; MA re outstanding Kenwood-Oakland redevelopment issues
05/06/02	1.00	Mtg. w/Lillian Fuentes, MA re LCO issues and status, screening and supportive services for residents Lakefront and Drexel developments
05/09/02	0.25	Mtg. w/Lauren Raphael, Mary Anderson re strategy on discussion re site specific eligibility criteria for North Kenwood-Oakland developments
05/09/02	0.50	TC w/MA, Mikki Anderson re process by which new Phase 1 Madden/Wells site plan was picked
05/09/02	1.25	TC w/Leroy Square, Mikki Anderson, MA re site plan changes at Madden/Wells and role of working group in decisionmaking
05/10/02	0.50	TC w/Lawrence Grisham, MA re selection of new Phase 1 Madden/Wells site plan

DATE 05/13/02	HOURS 2.00	DESCRIPTION Mtg. w/Ujima directors and MA re; Madden/Wells redevelopment issues; mtg. w/Toni Preckwinkle and MA re problems with Phase 1 site plan selection; mtg. w/Shirley Newsome and MA re Madden/Wells planning.
05/14/02	2.00	Mtg. w/MA, Mikki Anderson re drafting motion for revitalizing order for Madden/Wells and supporting affidavits; begin drafting.
05/15/02	0.50	Edit Madden/Wells revitalizing motion and draft order
05/20/02	0.25	OC w/MA re draft revitalizing motion
05/21/02	0.50	TC w/Lillian Fuentes re income restrictions on Lakefront; Madden/Wells revitalizing motion
05/22/02	1.00	Edit Madden/Wells revitalizing motion, OC w/MA, ALP re same; phone Eddie Feldman re same
05/30/02	0.75	Review draft Levin aff. in support of motion to expand North K-O revitalizing area; conf. MA re same; phone: Mikki Anderson re same
05/30/02	0.25	TC w/Lillian Fuentes re whether Working Group mtgs. are subject to the Open Meetings Act
02/20/02	1.00	GTX team meeting including discussion of offsite development strategy
05/31/02	0.50	Review revised draft Levin aff. in support of revitalizng motion; conf. MA re same
	31.75	Total Hours

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,)
) No. 66 C 1459
VS.)
CHICAGO HOUSING AUTHORITY,)
Defendant.)

AFFIDAVIT OF JONATHAN KADEN SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

I, Jonathan Kaden, being duly sworn, say:

- 1. I was one of the attorneys for the plaintiffs in <u>Gautreaux v. Chicago Housing</u>

 <u>Authority</u>, Civil Action No. 66 C 1459, in the United States District Court for the Northern

 District of Illinois during the period of my employment at Business and Professional People for the Public Interest (BPI).
- 2. I am a graduate of Duke University (A.B., 1996, magna cum laude, Public Policy Studies). I am also a graduate of Northwestern University School of Law (J.D., 1999, cum laude), where I was a Note and Comment Editor for the Journal of Criminal Law and Criminology. In late 1998 I was awarded a 1999 Skadden Public Interest Law Fellowship to work at BPI.
- 3. I was admitted to practice in the state courts of Illinois and the United States District Court for the Northern District of Illinois in 1999.

- 4. From September 13, 1999 through September 14, 2001, I was a Skadden Fellow at BPI. BPI was incorporated as an Illinois not-for-profit corporation in 1969 and since that time has functioned as a public interest law and policy center.
- 5. Since October 1, 2001, I have been an associate with the law firm Sonnenschein Nath & Rosenthal LLP, where my practice has focused on a wide range of real estate and affordable housing transactions.
- 6. I worked on the <u>Gautreaux</u> litigation continuously during my employment at BPI. Under the general supervision of Alexander Polikoff and Jeanne Nowaczewski, I had responsibilities relating to various <u>Gautreaux</u> matters, including, but not limited to, the redevelopment of the ABLA public housing development, securing the relocation rights of CHA residents, and the recovery of attorneys' fees in this matter, as reflected in the attached Exhibit A.
- 7. BPI has an understanding with its salaried attorneys that any attorneys' fees awarded for their services will be paid to the organization and not to the individual attorneys.

 Any fees awarded for my services in this case will be paid to BPI.
- 8. Throughout the time I have participated in this litigation I recorded the hours I spent in contemporaneous daily time records. In the few instances where those records were not complete, I supplemented them with other contemporaneous materials, such as meeting notes, notations in my daily calendar, and the contemporaneous daily time records of my colleagues. In October, 2003, I prepared a written record (set forth in Exhibit A hereto) of the professional time that I have spent from August 1, 2001 to September 14, 2001 on this case. This written record is based upon time records that I maintained for that period. I did not record, nor did I set forth in Exhibit A, instances in which I spent less than 15 minutes on tasks (such as telephone calls and brief discussions) related to this case for which I did not believe an award of attorneys' fees

would be appropriate. The number of hours of professional time that I spent on this case thus exceeds the number of hours set forth in Exhibit A.

Further affiant sayeth not.

Jonathan Kaden

Subscribed and Sworn to

before me this day

2003

Notary Public

"OFFICIAL SEAL"
PAULA KRUGER

Notary Public, State of Illinois My Commission Express Feb. 16, 2004

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

EXHIBIT A TO AFFIDAVIT OF JONATHAN KADEN SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

Jonathan Kaden Gautreaux Attorneys' Fees August 1, 2001 through July 31, 2003

DATE	HOURS	DESCRIPTION
08/01/01	0.50	OC w/NJB to update re ABLA redevelopment
08/01/01	1.00	GTX team mtg. re ABLA relocations, off-site development, etc.
08/13/01	0.50	OC w/NJBupdates re relocation and habitability mtgs., various ABLA matters
08/13/01	0.25	OC w/RLJ, ALP re motion to modify Kenwood-Oakland revitalizing area including Madden-Wells
08/13/01	1.00	Revising, editing drafts of fee cover letter, motion, and memorandum
08/14/01	0.25	Prepare for relocation meetingreview notes, memos
08/14/01	1.50	Relocation committee meeting at CHA
08/15/01	0.25	Reviewing discovery materials sent by Tom Johnson for compliance with request
08/15/01	0.25	TC w/ Jeff Head re progress on ABLA RFP, next steps in redevelopment
08/15/01	1.25	GTX team mtg. re redevelopment issues at Cabrini, Madden, etc.
08/15/01	0.25	TC w/Tom Johnson re relocated ABLA residents discovery production
08/16/01	0.25	TC w/Thom Finerty re ABLA
08/16/01	0.50	OC w/RLJ, others re Madden-Wells revitalization motion, necessity of waivers for public housing families above third floor
08/16/01	1.50	Reviewing CHA document production re ABLA; drafting letter to LaRue Little re same
08/16/01	0.25	TC w/LaRue Little re relocated ABLA residents
08/16/01	0.25	Reviewing letter from CHA claims dept re Melanie Davis (ABLA resident); OC w/JEB, NJB re same
08/17/01	0.25	TC w/Thom Finerty re suggested changes to ABLA revitalization plan
08/20/01	1.00	Reviewing Melanie Davis file; Drafting letter to Joanne Boy re Melanie Davis
08/20/01	1.50	Reviewing CHA relocation tracking document; prep for OC w/AEG, NJB re same

Jonathan Kaden Gautreaux Attorneys' Fees August 1, 2001 through July 31, 2003

DATE	HOURS	DESCRIPTION
08/20/01	1.50	OC w/AEG, NJB re modifications to CHA's relocation tracking process
08/20/01	0.50	Drafting revisions to CHA relocation tracking document
08/21/01	1.00	Drafting revised chart for CHA relocation tracking
08/21/01	1.00	Drafting memo to Meghan Harte re CHA relocation tracking; revising suggested revision templates re same
08/22/01	0.25	Review relocation notes, correspondence for calls to Tom Johnson, ABLA resident
08/23/01	1.50	Mtg. w/Deverra Beverly, ABLA LAC members, Thom Finerty, NJB re next steps in ABLA redevelopment, upcoming working group meeting
08/23/01	0.50	Discussions with NJB about ABLA issues
08/28/01	0.25	Reviewing relocation, ABLA notes for GTX meeting
08/28/01	0.25	OC w/ALP re communications w/Tom Johnson; status of Melanie Davis matter
08/28/01	1.00	Reviewing letter from Geof Ferrell, Ward North America; drafting letter in response, both re Melanie Davis
08/28/01	0.25	TC w/Tom Johnson re talking to ABLA residents re other counsel for relocation matters
08/29/01	0.50	Review lease compliance, tracking materials for Relocation Committee meeting
08/29/01	0.75	OC w/ALP, AEG, NJB, Hoy re strategy on relocation
08/29/01	0.75	Relocation committee meeting at CHA
08/29/01	0.25	Conf w/Bob Whitfield, NJB re relocation of Jane Addams residents
08/29/01	0.25	OC w/JEB, ALP, AEG, NJB re draft document for relocation process subcommittee
08/29/01	0.25	TC w/Thom Finerty re status of Jane Addams
08/30/01	0.75	Review ABLA plan, notes re physical plan, relocation, participation; TC w/Jeff Head

Jonathan Kaden Gautreaux Attorneys' Fees August 1, 2001 through July 31, 2003

DATE 08/30/01	HOURS 1.75	DESCRIPTION GTX team meeting re financing plan for transformation
08/30/01	0.75	Reviewing NJB transformation finance memo
08/30/01	0.50	Reviewing ABLA revitalization plan, notes in preparation for coordinating press response to CRA
08/30/01	1.50	OC w/ALP, JEB, AEG, NJB re CHA relocation process
09/05/01	0.50	Review ALP draft document for Relocation drafting subcommitee mtg; OC w/ALP re same
09/05/01	0.50	TC w/Matt McGuire, NJB re CSS plan implementation for ABLA
09/05/01	1.50	Relocation drafting subcommittee meetingw/Meghan Harte, Robin Snyderman
09/05/01	0.75	Beginning revisions to relocation process document prusuant to meeting suggestions
09/06/01	0.25	Assembling materials for ALP/Tom Sullivan meeting
09/06/01	0.75	Drafting/revising letters to Rich Wheelock, Bill Wilen re relocation at ABLA; OC w/JEB
09/06/01	0.50	TC w/Bill Wilen re various ABLA relocation concerns
09/06/01	0.50	Reviewing ABLA notes, memos for working group meeting
09/06/01	1.75	ABLA working group meeting
09/06/01	1.00	Revising relocation process document for drafting subcommittee
09/07/01	0.75	Drafting relocation process document re permanent PH moves
09/12/01	1.50	OC w/GTX team (ALP, JEB, AEG, NJB, RLJ) re redevelopment and transformation plan status
	38.75	Total Hours

DOROTHY GAUTREAUX, et al.,)	
Plaintiffs,		
VS.)	No. 66 C 1459
CHICAGO HOUSING AUTHORITY,)	
Defendant.)	

AFFIDAVIT OF HENRY J. FORD, JR. SUPPORTING MOTION FOR ATTORNEYS' FEES AGAINST CHA

- I, Henry J. Ford, Jr., being duly sworn, say:
- 1. I am one of the attorneys for plaintiffs in <u>Gautreaux v. Chicago Housing</u>

 <u>Authority</u>, Civil Action No. 66 C 1459, in the United States District Court for the Northern District of Illinois.
- 2. I am a graduate of Hampton University (B.S., 1999, <u>magna cum laude</u>, Political Science). I am also a graduate of Syracuse University College of Law (J.D., 2002) and the Maxwell School of Citizenship and Public Affairs (M.P.A., 2002). In December 2002, I was selected as the fourth Polikoff-Gautreaux Fellow, and in June of 2002, I began work at Business and Professional People for the Public Interest (BPI).
- I was inducted into the Illinois Bar on November 7, 2002. On December 19,
 2002, I was admitted to practice law in the United States District Court for the Northern District of Illinois.

- 4. From August 2001 to December 2001, I worked as a student attorney with the Criminal Law Clinic at Syracuse University College of Law. As a student attorney, I represented indigent clients charged with misdemeanors before the Syracuse Criminal Court. In the summer of 2001, I worked as a legal intern in the legal affairs department at the national headquarters (New York City) of the Anti-Defamation League, a national civil rights organization aimed at fighting anti-Semitism and bigotry, both domestically and internationally.
- 5. I have worked on the <u>Gautreaux</u> litigation since joining BPI. Under the general supervision of Alexander Polikoff, I have had responsibilities relating to the redevelopment efforts within the North Kenwood-Oakland Revitalization Area (specifically Lake Park Crescent and Jazz on the Boulevard) and to a variety of tasks relating to the CHA's Plan for Transformation.
- 6. BPI has an understanding with its salaried attorneys (including me) that any attorneys' fees awarded for their services will be paid to the organization and not to the individual attorneys. Any fees awarded for my services in this case will be paid to BPI.
- Throughout most of the time that I have participated in this litigation, I recorded the hours I spent in contemporaneous daily time records. For those times when I failed to maintain time records in contemporaneous daily fashion, I did my very best to record such time carefully based upon the use of documents such as meeting agendas, my appointment calendars, and consultation with other colleagues to verify my time spent on certain tasks. In the fall of 2003, I prepared a written record (set forth in Exhibit A hereto) of the professional time that I have spent from the time I joined BPI up to a recent date on this case. This written record is based upon time records that I maintained for that period. I did not record, nor did I set forth in Exhibit A instances in which I spent less than 15 minutes on tasks (such as telephone calls and

brief discussions) related to this case. I have also eliminated time spent on matters related to this case for which I did not believe an award of attorneys' fees would be appropriate. The hours of professional time that I have spent on this case thus exceeds the number of hours set forth in Exhibit A.

Further affiant sayeth not.

Henry J. Ford, Jr

Subscribed and Sworn to Before me this 23rd day of December, 2003.

Notary Public

"OFFICIAL SEAL"
PAULA KRUGER

Notary Public, State of Illinois My Commission Expires Feb. 16, 2004

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

EXHIBIT A
TO
AFFIDAVIT OF HENRY J. FORD, JR.
SUPPORTING
MOTION FOR ATTORNEYS' FEES AGAINST CHA

DATE	HOURS	DESCRIPTION
06/12/02	1.25	Prep and participated in GTX team meeting
06/19/02	4.00	Compiled census data from 2000 for GTX remap motion
06/24/02	4.00	Compiled census data from 2000 for GTX remap motion
06/25/02	4.00	Compiled census data from 2000 for GTX remap motion
06/26/02	1.75	GTX team meeting
07/10/02	2.00	GTX team meeting
07/24/02	2.00	Team meeting re GTX strategy
08/07/02	6.00	Created GTX database of general and limited areas in Chicago
08/08/02	5.00	Input information into GTX database of general limited areas for GTX remap motion
08/09/02	5.00	Input information into GTX database of general limited areas for GTX remap motion
08/12/02	4.00	Input information into GTX database of general limited areas for GTX remap motion
08/13/02	2.00	Drafted GTX remap motion based on 2000 census
08/16/02	3.00	Worked on GTX remap motion and area database, incl. OC w/JEB
08/23/02	3.30	Worked on GTX remap motion and area database
08/27/02	2.00	Worked on GTX remap motion
08/29/02	1.00	Completed and forwarded draft of GTX remap motion to Thomas Johnson
09/04/02	2.00	Participated in GTX team meeting
09/18/02	1.50	Prep for OC GTX mtg. on relocation and tenant criteria
09/18/02	1.50	Participated in GTX team meeting
11/27/02	2.00	GTX team meeting
12/11/02	1.00	GTX team meeting

DATE 01/28/03	HOURS 2.00	DESCRIPTION Prep for working groups by reading Reloc. Rts. Contract
01/29/03	2.00	Prep for working groups by reading Moving to Work Agreement
01/30/03	0.50	Prep for working groups by reading MA's Lakefront files
01/31/03	1.00	Prep for working groups by reading MA's Lakefront files
02/03/03	3.00	Prep for working groups by reading MA's Lakefront files
02/04/03	4.00	Prep for working groups by reading MA's Drexel files
02/05/03	2.00	Participated in OC GTX mtg
02/05/03	1.50	Prep for working groups
02/06/03	7.00	Prep for working groups; OC w/JEB and MA re Lakefront and Drexel
02/07/03	2.00	Participated in Lakefront mtg.
02/10/03	5.75	Participated in Lakefront tenant selection criteria mtg. at CHA w/Habitat, LF "LAC," CHA, Draper & Kramer
02/10/03	0.25	OC w/JEB re Lakefront tenant screening criteria
02/11/03	4.00	Prep and participated in Madden/Wells senior RFQ mtg.
02/13/03	4.00	Prep for Lakefront and Drexel election criteria public hearing
02/13/03	1.00	Participated in Lakefront and Drexel election criteria public hearing
02/13/03	0.75	OC w/JEB; TC w/LG and MA re pulling of developer at MW; memo to ALP re same
02/17/03	3.00	Participated w/JEB, Lawrence Grisham and Mikki Anderson in a drive- through of North Kenwood-Oakland
02/19/03	2.00	GTX team meeting
02/19/03	0.25	OC w/JEB re M/W senior project, tenant selection criteria comments
02/20/03	4.00	Drafted BPI's public comment letter re Lakefront's screening criteria
02/21/03	3.00	Received Drexel's revised screening criteria
02/24/03	3.75	OC w/JEB re Drexel screening criteria; prep and participated in Drexel mtg.

D	ATE	ноі	JRS	DESCRIPTION
	02/26/03		3.00	Participated w/JEB in mtg. w/Shirley Newsome re North Kenwood-Oakland dev.
	02/27/03		2.00	Prep. for Madden/Wells senior RFQ mtg. on 2/28/03
	02/28/03		2.00	Participated in Madden/Wells senior RFQ mtg.
	03/03/03		0.25	OC w/JEB re meeting on M/W RFQ for senior building
	03/11/03		0.25	OC w/AEG re GTX issues on working groups, meeting with Toni Preckwinkle
	03/12/03		3.00	Participated in GTX mtg. w/Ald. Preckwinkle re North Kenwood-Oakland dev.
	03/13/03		6.00	Reviewed and edited GTX remap motion and area list
	03/17/03		3.50	Prep and participated in Madden/Wells working group mtg.
	03/18/03		2.00	Searched files for copy of Mary Anderson's "Elevator Motion" for Cherie Strong at CHA
	03/19/03		1.50	GTX team meeting
	03/20/03		2.00	Prep. for Madden/Wells senior RFQ mtg. on 3/21/03
	03/20/03		0.25	OC w/JEB re M/W meeting on senior RFQ
	03/21/03		2.00	Participated in Madden/Wells senior RFQ mtg. at Dept. of Planning
	03/24/03		5.00	Prep and participated in Drexel working group mtg.
	03/26/03		1.50	TC w/JEB and Charles Petrof at Chicago Lawyers' Committee re Izora Davis Lakefront screening concerns
	04/03/03		0.25	Mtg. w/JEB and ALP to prep ALP for mtg. w/Forrest Bailey at Draper & Kramer
	04/03/03		1.00	Prep and participated in BPI-Habitat GTX mtg.
	04/04/03		2.00	Participated in Lakefront working group mtg.
	04/23/03		2.50	Prep and participated in BPI-Habitat GTX mtg.
	04/23/03		0.25	OC w/JEB re MW TSC

DATE 04/24/03	HOURS 5.00	DESCRIPTION Prep and participated in Madden/Wells working group mtg.
05/07/03	1.00	Participated in GTX team meeting, incl. discussion re schools
05/14/03	3.25	Participated in OC GTX mtg. on Taylor and Stateway redev.
05/21/03	1.50	Participated in BPI-Habitat mtg. on Taylor and Stateway redev.
05/28/03	1.50	Participated in BPI-Habitat mtg.
06/02/03	3.25	Prep and participated in Drexel working group mtg.
06/02/03	0.25	OC w/JEB re Lakefront CSS plan
06/04/03	2.00	GTX team meeting
06/05/03	2.00	Prep for Lakefront mtg.
06/06/03	2.00	Participated in Lakefront mtg.
06/17/03	2.50	Mtg. with Mamie Bone (Horner LAC) and Thom Finnerty in regards to Horner security concerns.
06/19/03	1.25	GTX redev mtg. re Taylor
06/25/03	1.25	Habitat - BPI meeting to discuss revitalizing orders.
07/16/03	2.00	GTX team meeting
07/23/03	2.00	Monthly meeting w/Habitat re various GTX development issues
07/28/03	2.00	Participated in Drexel working group mtg.
07/28/03	1.00	BPI TC (ALP, JEB) w/Lawrence Grisham at Habitat re social services setback at Lakefront
07/28/03	0.25	Spoke w/EPL and obtained research about social services provider Employment & Employer Services, Inc. (E&ES)
07/31/03	1.00	Spoke w/Rebecca Ford-Terry at Draper & Kramer for update on social services at Lakefront; wrote up notes of conversation
07/31/03	2.00	Reviewed EPL & NJB's Cabrini files on E&ES
	192.30	Total Hours

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

EXHIBIT IV

EXPENSE REPORT IN SUPPORT OF MOTION FOR ATTORNEYS' FEES

BPI

Gautreaux Expenses August 1, 2001 through July 31, 2003

	Date	Paid To	Paid For	Amount
Travel				,
Huver	8/2/2001	Brown, Julie E.	cabs, parking	42.50
	8/13/2001	Brunick, Nicholas J.	cabs, parking	52.00
	8/23/2001	Brunick, Nicholas J.	cabs	
	8/30/2001	Brunick, Nicholas J.	cabs	19.00
	9/6/2001	Kaden, Jonathan	cab, public trans	28.00
	9/13/2001	Brunick, Nicholas J.	cabs	11.50
	9/20/2001	Brunick, Nicholas J.		16.00
	9/20/2001	Brunick, Nicholas J.	cab	10.00
	9/27/2001		mileage	2.76
	10/4/2001	Brunick, Nicholas J.	cabs	20.00
	10/16/2001	Brunick, Nicholas J.	parking, cabs	29.00
		Brown, Julie E.	cab	6.50
	10/16/2001	Brunick, Nicholas J.	parking/cab	31.00
	10/16/2001	Brunick, Nicholas J.	mileage	3.45
	10/16/2001	Polikoff, Alex	cab	9.00
a.	10/18/2001	Brown, Julie E.	cab	6.50
	10/25/2001	Brunick, Nicholas J.	parking	18.00
	10/25/2001	Brunick, Nicholas J.	cab	21.00
	11/2/2001	Brunick, Nicholas J.	parking	26.00
	11/2/2001	Brunick, Nicholas J.	mileage	6.21
	11/2/2001	Brunick, Nicholas J.	cabs/parking	42.00
	11/2/2001	Brunick, Nicholas J.	mileage	2.07
	11/2/2001	Jones, Jr., Robert L.	cab	13.00
	11/2/2001	Jones, Jr., Robert L.	mileage	20.35
	11/2/2001	Jones, Jr., Robert L.	parking	10.00
	11/9/2001	Polikoff, Alex	cab	19.00
	11/15/2001	Brunick, Nicholas J.	cab	7.00
	11/21/2001	Brunick, Nicholas J.	cabs, parking	24.00
	11/21/2001	Brunick, Nicholas J.	mileage	1.04
	12/6/2001	Brunick, Nicholas J.	cabs, parking	78.60
	12/6/2001	Brunick, Nicholas J.	mileage	2.76
	12/6/2001	Gross, Adam	cabs, parking, mileage	218.04
	12/13/2001	Brunick, Nicholas J.	parking	29.00
	12/13/2001	Brunick, Nicholas J.	mileage	3.45
	12/20/2001	Brunick, Nicholas J.	parking	29.00
	12/20/2001	Brunick, Nicholas J.	mileage	1.38
	12/27/2001	Gross, Adam	parking	23.00
	12/27/2001	Gross, Adam	mileage	8.01
	12/31/2001	Brunick, Nicholas J.	parking, cab	37.10
	1/14/2002	Polikoff, Alex	cab	6.00
	1/24/2002	Brunick, Nicholas J.	cabs	42.00
	1/24/2002	Polikoff, Alex	cabs	13.00
	1/31/2002	Brunick, Nicholas J.	cab	9.00
	1/31/2002	Polikoff, Alex	cabs	18.50
	2/7/2002	Brunick, Nicholas J.	mileage	2.92
	2/7/2002	Brunick, Nicholas J.	cab	11.00
	2/7/2002	Polikoff, Alex	cabs	11.50
	2/21/2002	Polikoff, Alex	cab	6.00

BPI

Gautreaux Expenses August 1, 2001 through July 31, 2003

Date	Paid To	Paid For	Amount
3/13/2002	Brunick, Nicholas J.	parking	13.00
3/21/2002	Brunick, Nicholas J.	cabs	33.00
3/21/2002	Polikoff, Alex	cab	10.50
4/10/2002	Brunick, Nicholas J.	parking	49.00
4/10/2002	Brunick, Nicholas J.	mileage	9.49
4/22/2002	Brown, Julie E.	cabs	12.50
4/25/2002	Brunick, Nicholas J.	cab	13.00
4/25/2002	Brunick, Nicholas J.	mileage	2.19
5/13/2002	Brunick, Nicholas J.	parking, cabs	71.00
5/16/2002	Anderson, Mary E.	parking	33.00
5/23/2002	Brunick, Nicholas J.	cabs	28.00
5/30/2002	Jones, Jr., Robert L.	cabs	24.00
6/4/2002	Polikoff, Alex	cab	6.00
6/14/2002	Brunick, Nicholas J.	parking	10.00
6/14/2002	Brunick, Nicholas J.	parking	16.00
6/14/2002	Brunick, Nicholas J.	parking	13.00
6/14/2002	Brunick, Nicholas J.	parking	13.00
6/14/2002	Polikoff, Alex	cab	11.00
6/28/2002	Brunick, Nicholas J.	cab	12.00
6/28/2002	Brunick, Nicholas J.	cab	10.00
7/12/2002	Anderson, Mary E.	parking	10.00
7/12/2002	Brunick, Nicholas J.	parking	45.00
7/26/2002	Anderson, Mary E.	cabs	12.00
8/14/2002	Anderson, Mary E.	cabs	12.00
8/14/2002	Brunick, Nicholas J.	parking	16.00
9/6/2002	Brunick, Nicholas J.	cab	11.00
9/6/2002	Polikoff, Alex	cab, bus	12.75
9/11/2002	Brunick, Nicholas J.	parking	58.00
9/26/2002	Gross, Adam	cabs, parking, mileage	137.76
			34.69
9/26/2002	Gross, Adam Gross, Adam	cabs, parking, mileage	
9/26/2002	,	cabs, parking, mileage	29.69
9/26/2002	Gross, Adam	parking	427.00 123.28
9/26/2002	Gross, Adam	mileage	
9/26/2002	Gross, Adam	cabs	98.50
9/26/2002	Gross, Adam	public trans.	3.00
10/3/2002	Brunick, Nicholas J.	cab	10.00
10/10/2002	Lawrence, Eloise	parking	23.00
10/17/2002	Brunick, Nicholas J.	parking	45.00
10/22/2002	Brunick, Nicholas J.	cabs	20.00
10/31/2002	Polikoff, Alex	cab	12.25
11/7/2002	Anderson, Mary E.	cabs	24.00
11/14/2002	Brunick, Nicholas J.	parking	43.00
11/14/2002	Lawrence, Eloise	parking, cabs	23.50
11/26/2002	Anderson, Mary E.	mileage	9.13
11/26/2002	Anderson, Mary E.	parking	13.00
12/12/2002	Brunick, Nicholas J.	parking	60.00
12/12/2002	Brunick, Nicholas J.	parking	10.00
12/12/2002	Lawrence, Eloise	parking	53.00
12/12/2002	Lawrence, Eloise	parking	13.00

BPI

Gautreaux Expenses August 1, 2001 through July 31, 2003

Date	Paid To	Paid For	Amount
12/19/2002	Anderson, Mary E.	parking	22.00
12/19/2002	Anderson, Mary E.	mileage	6.57
12/31/2002	Brunick, Nicholas J.	mileage	25.55
12/31/2002	Brunick, Nicholas J.	parking	30.00
1/23/2003	Anderson, Mary E.	parking	26.00
1/23/2003	Gross, Adam	parking	16.50
1/23/2003	Gross, Adam	parking, mileage, cabs	148.91
1/23/2003	Gross, Adam	parking, mileage	30.85
1/30/2003	Anderson, Mary E.	cabs	12.00
2/5/2003	Lawrence, Eloise	cab	14.00
2/7/2003	Anderson, Mary E.	parking, cabs	19.00
2/13/2003	Brown, Julie E.	cab	11.50
2/18/2003	Brown, Julie E.	meeting expenses	48.71
2/18/2003	Brunick, Nicholas J.	cab	10.00
2/28/2003	Lawrence, Eloise	parking	50.00
2/28/2003	Lawrence, Eloise	parking	12.00
3/11/2003	Lawrence, Eloise	cab	10.00
3/11/2003	Lawrence, Eloise	cab	4.70
3/19/2003	Lawrence, Eloise	cab	7.00
3/19/2003	Lawrence, Eloise	parking	20.00
4/2/2003	Ford, Jr., Henry J.	parking	7.00
4/16/2003	Lawrence, Eloise	parking, cabs	60.00
5/1/2003	Ford, Jr., Henry J.	parking	10.00
5/12/2003	Lawrence, Eloise	cabs	19.00
5/12/2003	Lawrence, Eloise	cab	10.00
5/22/2003	Brown, Julie E.	parking	82.00
5/22/2003	Ford, Jr., Henry J.	cab	6.00
5/29/2003	Lawrence, Eloise	parking	20.00
6/19/2003	Lawrence, Eloise	parking	20.00
6/19/2003	Lawrence, Eloise	parking	20.00
6/30/2003	Ford, Jr., Henry J.	cab	6.00
6/30/2003	Lawrence, Eloise	parking	20.00
7/14/2003	Lawrence, Eloise	parking	20.00
7/25/2003	Brown, Julie E.	parking, cab	<u>55.00</u>
		Subtotal, Travel	\$3,706.66
		Total Expenses	\$3,706.66

DOROTHY GAUTREAUX, et al.,)
Plaintiffs,)
V.) 66 C 1459
CHICAGO HOUSING AUTHORITY,) Hon. Marvin E. Aspen
Defendant.)

PLAINTIFFS' MEMORANDUM IN SUPPORT OF MOTION FOR AWARD OF ATTORNEYS' FEES AND RELATED EXPENSES AGAINST DEFENDANT CHICAGO HOUSING AUTHORITY

Pursuant to the Civil Rights Attorney's Fees Awards Act of 1976, 42 U.S.C. §1988(b), plaintiffs submit this memorandum in support of their motion and accompanying affidavits for an award of attorneys' fees and related expenses against the defendant Chicago Housing Authority ("CHA").

The Seventh Circuit has previously upheld this Court's determination that plaintiffs are "prevailing parties" under Section 1988 and are entitled to attorneys' fees against CHA. Gautreaux v. CHA, 690 F.2d 601 (7th Cir. 1982) (affirming Gautreaux v. CHA, 523 F. Supp. 684 (1981). See, Hensley v. Eckerhart, 461 U.S. 424, 429 (1983) (prevailing plaintiff "should ordinarily recover an attorney's fee unless special circumstances would render such an award unjust"). See also, Hastert v. Illinois State Board of Election Commissioners, 28 F.3d 1430, 1439 (7th Cir. 1993). Subsequently the Court has awarded plaintiffs attorneys' fees on several additional occasions, most recently by Order of April 2, 2002, covering work from September 25, 1999 to July 31,

2001. The present motion seeks fees for the ensuing two-year period, from August 1, 2001 to July 31, 2003. The Joint Statement called for by LR54.3(f) is attached to the motion as Exhibit I.

Part I of this memorandum addresses CHA's contention (Joint Statement par. 8) that two judicial decisions, <u>Buckhannon Bd. & Care Home v. W. Va. Dep't of Health & Human Res.</u>, 532 U.S. 598 (2001), and <u>Alliance to End Repression v. Chicago</u>, 356 F.3d 767 (7th Cir 2004), preclude an award of fees in any amount. Part II addresses the alternate CHA argument (Joint Statement pars. 5, 9, 10) that the fees and expenses sought are excessive.

I. Buckhannon and Alliance Do Not Preclude an Award of Fees

In <u>Buckhannon</u> the Supreme Court ruled that a party seeking fees must have secured either a judgment on the merits, or a consent decree or other settlement order, to qualify as a "prevailing party" under fee-shifting statutes. <u>Buckhannon</u> rejected the "catalyst theory" under which plaintiffs had been deemed prevailing parties if lawsuits had brought about voluntary changes in defendants' conduct without any enforceable judgment, consent decree, or other settlement order ever having been entered in the case. 532 U.S. 605-06.

Alliance involved a fee award for post-decretal work where a 1981 consent decree prohibited the Chicago police department from engaging in certain investigative activities. Alliance applied Buckhannon to post-decretal litigation that, because the decree had been fully complied with and had accomplished its purpose, was viewed as clearly separable from the proceedings leading to the consent decree. 356 F.3d at 771.

Alliance held that under those circumstances, because after Buckhannon the plaintiffs

could no longer rely on the catalyst theory, and because they had experienced "nothing but loss" in the separable post-decretal proceedings, <u>id</u>. 770, they were not prevailing parties as to those separable matters.

Since plaintiffs do not rely on the catalyst theory rejected by <u>Buckhannon</u>, and since unlike the situation in <u>Alliance</u> post-judgment proceedings here are not separable for fee purposes from the proceedings leading to the 1969 Judgment Order, neither case precludes recovery of further fees here.

First, in Buckhannon no judgment, consent decree or like order had ever been entered in the case; the threat of proceeding to such an order apparently "catalyzed" voluntary conduct by the defendant that lead the plaintiffs to forego further court action. Plaintiffs' theory was that the "catalyzed" conduct of defendants entitled plaintiffs to prevailing party status and fees, even though no liability or remedial court order had ever been entered. 532 U.S. at 601. This is the theory Buckhannon rejected, saying that the fees statute required some court order, a "judicial imprimatur." Id at 605. Here, of course, a "judicial imprimatur" in the form of the 1969 Judgment Order exists, and this Court, in a holding specifically affirmed by the Seventh Circuit, has held that plaintiffs are therefore prevailing parties and entitled to fees. This Court, it may be noted, has already found plaintiffs entitled to an award of fees post-Buckhannon. (Order of April 2, 2002.)

Second, Alliance viewed the post-decretal proceedings before it as "clearly separable" from the proceedings leading to the consent decree because the decree-prescribed remedy had long been fully secured – the City of Chicago "had complied with the decree throughout the period of almost two decades in which it had been in force," and "[t]he decree in its original form had accomplished its purpose. . ." 356 F.3d at 774.

Accordingly, it was necessary for plaintiffs to establish their prevailing party status *in* those separate proceedings, which they could not do because in those proceedings they lost everything and did not win anything.¹

Here of course, as the Court well knows, the CHA has not complied with the Judgment Order throughout the period since 1969, and the order has not fully accomplished its purpose. Accordingly, the factual basis present in <u>Alliance</u> for treating the post-judgment proceedings as separable for fee purposes is entirely lacking here.

Moreover, the separability contention respecting post-judgment proceedings in Gautreaux has been expressly considered and rejected by both this Court and the Seventh Circuit. In this Court, opposing a prior fees motion, CHA argued that the Judgment Order was "final" and that "all other matters were supplemental." 523 F. Supp. at 689. The Court rejected this "mischaracterization of this case as many separate matters, including independent supplemental proceedings," 523 F. Supp. at 689, 690, and granted plaintiffs' fee motion, including for post-judgment work. Affirming, the Seventh Circuit explicitly considered CHA's supplemental proceedings argument and rejected it, saying it was "consistent with the history of this particular lawsuit. . . and with the nature of equitable proceedings in general not to divide a continuously active equitable case into a host of separate smaller matters." Gautreaux, 690 F. 2d at 604,

¹ <u>Alliance</u> described the relevant fee petition as follows:

The \$1 million award is for . . . two proceedings for contempt of the decree, which failed; the opposition . . . which also failed, to the modification of the decree; and efforts, which also bore no fruit so far as anyone can say, to monitor the City's compliance with the decree.... 356 F.3d at 769.

The <u>Alliance</u> legal analysis rests on the factual bedrock of complete and utter failure, the court pointing out that "in the present case there has for a decade now been nothing but loss – a million dollars' worth of legal services poured down the drain." <u>Id.</u> at 770.

605. The Court then went on explain why it was proper to treat this case as a continuous litigation:

[T]he finding of a constitutional violation is in a practical sense only the preliminary hurdle. The heart of the lawsuit is the remedial stage, where the parties struggle, often for years, over the scope and details of injunctive relief. <u>Id</u>, at 610.

The Seventh Circuit recently reconfirmed this view when it ruled that three Gautreaux orders issued by this Court in 1998 were "interlocutory in nature" and flowed from the 1969 Judgment Order, and that they therefore could not be appealed.

Gautreaux v. CHA, 178 F.3d 951, 952, 958 (7th Cir. 1999).

<u>Third</u>, suppose, however, contrary to these explicit 1982 and 1999 holdings of the Seventh Circuit, the proceedings in the present fee period were -- for some unimaginable reason -- viewed as supplemental or separable proceedings to which <u>Buckhannon's</u> judicial imprimatur requirement was to be separately applied. Even that indefensible view would not avail CHA, for there are several "judicial imprimaturs" in this fee period alone.

To give but a single example, in December 2002 plaintiffs filed a six-page (single-spaced) motion seeking an order,

- A. To expand the Horner Revitalizing Area (HRA);
- B. To authorize the development of a prescribed number of new non-elderly public housing units within both the existing and expanded HRA;
- C. To permit some public housing previously constructed within the HRA to be converted to affordable or market units, subject to specified conditions;
- D. To permit families with children to be housed in certain public housing units above the third floor, subject to plaintiffs' written approval of the location and configuration of such units; and

E. To authorize the plaintiffs to allocate up to \$12 million of Gautreaux "set-aside" funds to support the proposed additional public housing development. (The motion represented that CHA had agreed to provide additional funding in an amount at least equal to the Gautreaux allocation, and also that CHA would make available another \$7.8 million as a result of a settlement of the Horner lawsuit.)

The motion was filed on behalf of CHA as well as plaintiffs, and was supported by a detailed affidavit of Daniel E. Levin on behalf of the Court's Receiver. On December 12, 2002, the requested order was entered. For the Court's convenience a copy of the motion, affidavit and order are attached as Exhibit A.

CHA asserts that the orders entered during the present fee period were all agreed. (Joint Statement Par. 8.) Yet Buckhannon and Alliance require orders, period. Nothing in either case says or implies that the requisite "judicial imprimatur" may not be in the form of an agreed order. Indeed, Buckhannon specifically contemplates that the imprimatur may take the form of a consent decree or other settlement order, 532 U.S. at 605-06, both of which, by definition, are "agreed." Whether agreed or not, the December 12, 2002 Order, like others entered during the present fee period (for example, orders of 9/7/01, 8/29/02, 9/11/02, and 3/18/03, dealing respectively with. among other things, modifying the Judgment Order to permit families with children to be housed above the third story in certain buildings, modifying the Tenant Assignment Plan prescribed by the Judgment Order, expanding the North Kenwood-Oakland Revitalizing Area, and modifying the Judgment Order map by reason of new census data), each of which is related to the "common core" (Hensley, 461 U.S. at 435) of carrying forward the Gautreaux remedial process, satisfy many times over the Buckhannon imprimatur requirement.

* * * *

By virtue of two separate decisions of the Seventh Circuit (not to mention the several prior fee awards by this Court), the law of this case is that <u>Gautreaux</u> is a continuous litigation and is not to be cut into separate slices for fee purposes. The post-judgment proceedings covered by the present fee period are part and parcel of the <u>Gautreaux</u> remedial process – the "struggle, often for years, over the scope and details of injunctive relief," "the heart of the lawsuit." 690 F.2d at 610. Plaintiffs' work during this period (described in more detail in Part II below) is as much a part of this "struggle" as their work during prior periods.

Because plaintiffs do not rely on the catalyst theory, because for multiple reasons

Alliance is obviously inapposite, and because even viewing the present fee period as

"separable" (contrary to two Seventh Circuit decisions) does not avail CHA, neither

Buckhannon nor Alliance, singly or taken together, precludes the presently sought fee award. CHA's contention to the contrary borders on the frivolous.

II. Plaintiffs' Fee Request is Reasonable

Alternatively, CHA contends that much of the compensation plaintiffs seek should be disallowed because (a) of alleged overstaffing, (b) some of the work done was allegedly "non-legal" or "outside the scope" of this case, and (c) the requested hourly rates are said to be too high. Joint Statement pars. 5, 9 and 10. Before we briefly respond to these contentions, a few paragraphs of background respecting fee motions generally will be appropriate.

In calculating hours reasonably expended for the purpose of determining the "lodestar," the party seeking fees must exercise "billing judgment," that is, "make a good-faith effort to exclude. . . hours that are excessive, redundant, or otherwise unnecessary." Hensley v Eckerhart, 461 U.S. 424, at 433.

This plaintiffs have done. As the attached additional affidavit of Alexander Polikoff, plaintiffs' lead counsel, shows, plaintiffs eliminated from their initial fee request to CHA the following:

- (1) all hours spent by anyone on certain categories of work in this case;
- (2) all hours spent by certain attorneys, and all hours spent by law student interns, on any work in this case;
- (3) all hours spent by anyone on any task lasting less than 15 minutes; and
- (4) one-half of the fees that otherwise would have been requested for time spent in "Gautreaux team meetings" – conferences to discuss this case that involved all or most plaintiffs' attorneys working on the case. Additional Affidavit of Alexander Polikoff, Exhibit B.

In addition to the foregoing, after discussions with CHA and in an attempt to reach agreement on fees with minimal Court involvement, plaintiffs made still further deductions from their fee request.² These eliminated:

- (5) all hours spent by more than two plaintiffs' attorneys attending the same meeting (except "Gautreaux team meetings," as to which see (4) above);
- (6) some hours attributed to attorneys "getting up to speed;" and
- (7) all hours spent on certain additional categories of work. Additional Affidavit of Alexander Polikoff, Exhibit B.

² The time sheets submitted to the Court as Exhibit III to the Motion are the ones submitted to CHA prior to the start of any negotiations; they do not reflect the deductions made after negotiations began. The amount requested in the Motion, however, does reflect all the deductions.

Finally, plaintiffs are deferring to a later date any request for fees relating to the preparation, negotiation, and Court proceedings concerning this fee request, and to two other categories of work relating, respectively, to the authorization of Project Based Section 8 units and to mobility programs in the CHA Section 8 program.

The remaining hours for which plaintiffs now request compensation comprise the hours spent by nine plaintiffs' attorneys³ over two years on a wide variety of matters, such as:

- (a) scattered site issues, including amending the CHA Tenant Selection and Assignment Plan to give relocated CHA families priority for scattered-site units and requiring quarterly CHA reports to plaintiffs' counsel on the repair and tenanting of vacant scattered site units;
- (b) a variety of public housing development issues, including expansion of the geographic areas covered by the Henry Horner and North Kenwood-Oakland Revitalizing Orders, and participating in the development of plans leading to or anticipated to lead to additional revitalizing orders;
- (c) participating in ten "Working Groups" at each of ten CHA redevelopments, for some of which revitalizing orders have been entered, and for others of which they are likely to be sought (see below for CHA's description of the nature and scope of Working Group activities);
- (d) the "<u>Gautreaux</u> II Program" of the Leadership Council for Metropolitan Open Communities, providing integrated housing opportunities for Gautreaux class families being relocated from CHA developments;
- (e) "habitability" issues, relating to the repair and maintenance of public housing units in which plaintiffs reside before moving to newly developed, rehabilitated or rent subsidy units; and
- (f) relocation services which, among other things, assist plaintiff class families in selecting among the remedial housing opportunities made

³ A maximum of seven of the nine were working on this case at any one time. On average 5.75 attorneys were assigned to <u>Gautreaux</u> work during the two-year period included in this fee request.

or to be made available to them under CHA's Plan for Transformation Plan.

The foregoing list is illustrative only. Details are provided in the affidavits attached to the motion.

Once billing judgment has been exercised, the lodestar figure is calculated by multiplying hours reasonably expended by a reasonable hourly rate. People Who Care v. Rockford Bd. of Educ., 90 F.3d 1307, 1310 (7th Cir. 1996), citing, Hensley, 461 U.S. at 433. Here, as in plaintiffs' previous fee motions, the reasonable hourly rates are based on market rates – see the affidavit of Lowell Sachnoff, attached to the motion as Exhibit II. See also, Missouri v. Jenkins, 491 U.S. 274, 283-84 (1919); Gautreaux v. CHA, 690 F.2d at 612. The lodestar calculation, which here produces the \$728,827 plaintiffs' motion requests, is then presumed to represent a reasonable fee award. Blanchard v. Bergeron, 489 U.S. 87, 94-95 (1989) (discussing cases).

CHA's three objections – alleged overstaffing, non-compensable work, and overly high hourly rates – will presumably be further addressed in CHA's responsive and plaintiffs' reply memoranda. Based on what CHA has said in the Joint Statement, however, plaintiffs make the following preliminary observations.

A. Overstaffing

CHA contends that more than one lawyer in a conference or on a phone call is too many, and also asserts that plaintiffs cannot be compensated for time spent by their lawyers in consultation with each other. The courts have routinely rejected this view whenever (rarely) it has been advanced. As Judge Easterbrook, sitting as a district judge by designation, said:

Use of more than one lawyer is common in legal practice. Consultation among lawyers ensures that they do not

overlook significant facts or inquiries. . . Two lawyers are the minimum in much private litigation.

<u>Bohen v. City of East Chicago</u>, 666 F. Supp. 154, at 157 (N.D. Ind. 1987).

See also, Kurowski v. Krajewski, 848 F.2d 767, 776 (7th Cir. 1988) ("The use of two (or more) lawyers. . . may well reduce the total expenditures by taking advantage of the division of labor. . ."); Egert v. Connecticut General Life Ins. Co., 1991 U.S. Dist. LEXIS 6693, at 11 (N.D. III., 1991) (cases often argued and prepared "by far more than two attorneys"). See also, Berberena v. Coler, 753 F.2d 629 (7th Cir. 1985) (allowing fees for time spent by attorneys in strategy conferences and meetings).

A. Non-compensable Work

CHA also contends that plaintiffs' attorneys should not be compensated for time spent participating in Working Group meetings (among other unspecified "non-legal" work). While Working Group meetings are not judicial proceedings, they are a key venue in which CHA redevelopment plans are fashioned. CHA has described one Working Group's role as follows:

All plans and proposals are discussed and agreed to by the members of the Working Group, and no step moves forward without the participants' support. . . . Meeting at least twice a month as a group, and also holding numerous individual meetings with Working Group members, this advisory council has provided significant input at every stage of the development planning process. . . . The Working Group will continue to play this advisory role throughout the implementation of the redevelopment, by helping with decisions relating to demolition, consolidation and phasing, and also determining how the development will proceed at each step of the process. ABLA HOPE VI Revitalization Plan, Section 17, p.1, July 20, 2001, attached in Exhibit C.

The determinations made in Working Groups lead directly to the development and implementation of revitalizing and other orders entered by this Court, and to other

decisions and steps that are vital to the achievement and protection of the remedy for the <u>Gautreaux</u> class families. It is undoubtedly for this reason that CHA recognizes plaintiffs' counsel as a member of Working Groups, and lists them as such in CHA's Annual Moving to Work Plans and Reports. <u>See, e.g.</u> CHA MTW Plan FY2001, App. V, p. 77, attached in Exhibit C.

In Pennsylvania v. Delaware Valley Citizens' Council for Clean Air, 478 U.S. 546 (1986), the Supreme Court considered fee requests for time spent by plaintiffs' counsel in preparing and submitting comments on draft regulations to administrative agencies. Noting that the proceedings in question were "not 'judicial' in the sense that they did not occur in a courtroom or involve 'traditional' legal work. . . ," 478 U.S. at 451, citing, Webb v. Board of Ed. of Dyer County, 471 U.S. 234, 243 (1985), the Court held that "the fact that the work done. . . did not occur in the context of traditional judicial litigation does not preclude an award of reasonable attorney's fees...." 478 U.S. at 558, 560-561.

C. Hourly Rates

As to CHA's Joint Statement contention that plaintiffs' requested hourly rates are too high, the affidavit of Lowell Sachnoff (Motion Exhibit II) directly addresses the "market standard" established by the cases as the criterion for determining reasonable hourly rates. Plaintiffs are entitled to the prevailing market rate "that lawyers of similar ability and experience in the community normally charge their paying clients for the type of work in question." Eddleman v. Switchcraft Inc., 965 F.2d 422, 424 (7th Cir. 1992), quoting, Henry v. Webermeier, 738 F.2d 188, 193 (7th Cir. 1984). See also, Missouri v.

⁴ CHA also seeks to reduce plaintiffs' expense award to eliminate expenses related to Working Group activity. Just as CHA's fee argument in this regard should be rejected, so should its proposed disallowance of Working Group expenses.

<u>Jenkins</u>, 491 U.S. 274, 283 ("fees awarded under this statute are to be based on market rates for the services rendered").

Conclusion

CHA's objections to the requested fees and expenses are without merit.

WHEREFORE, based on compensable time reasonably expended and reasonable expenses incurred from August 1, 2001 to July 31, 2003, and subject to the "reserved" items noted above, plaintiffs request a fee of \$728,827, plus \$3,706 in expenses, for a total award of \$732,534.

Respectfully submitted,

One of the Attorneys for Plaintiffs

May 6, 2005

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DOROTHY GAUTREAUX, et al.,	
Plaintiffs,)
V.	66 C 1459
CHICAGO HOUSING AUTHORITY,	Hon. Marvin E. Aspen
Defendant.))

EXHIBIT A

EXPANSION OF THE HORNER REVITALIZING AREA ORDER, JOINT MOTION, AND AFFIDAVIT

DOROTHY GAUTREAUX, et al.)	
Plaintiffs,)	66 C 1459 Hon. Marvin E. Aspen
VS.)	
CHICAGO HOUSING AUTHORITY		
Defendants.)	

AGREED ORDER

This matter coming to be heard on the joint motion of the Plaintiffs and the Defendant Chicago Housing Authority for an order to expand the Horner Revitalizing Area ("HRA") by adding the area of the City of Chicago bounded by Lake Street on the North, Washington Boulevard on the South, Hermitage Avenue on the East and Damen Avenue on the West, to permit development of family public housing units within the expanded HRA, to authorize adoption of certain measures that may be taken to further promote economic integration, to permit families with children to be housed in certain public housing units above the third story within the HRA, subject to the plaintiff's written approval and to authorize allocation of Gautreaux funding to aid such development; and

The Receiver, Daniel Levin and the Habitat Company, having represented to the Court that the Expansion Area is an appropriate and desirable location for approximately 271 public housing units; and

The Court being cognizant that the principal remedial purpose of the orders previously entered in this case has been to provide plaintiff class families with desegregated housing opportunities; and

The Court also being cognizant that on occasion it has permitted public or assisted housing to be provided in census tracts other than the General Public Housing Area upon a sufficient showing of "revitalizing" circumstances such that a responsible forecast of economic integration, with a longer term possibility of racial desegregation, could be made: and

The Court being of the view that based on the circumstances described in the joint motion and supporting affidavit, such a forecast can be made with respect to the expanded HRA if the terms and conditions of this order are met; and

The Court being of the view that additional economic integration within the originally designated HRA is desirable; and

The Court being of the view that permitting families with children to be housed in certain public housing units above the third story within the HRA, subject to the plaintiff's written approval of the initial location and configuration of such units, will be an

appropriate and desirable way to create viable mixed-income and desegregated housing opportunities for members of the plaintiff class;

Now, therefore, IT IS HEREBY ORDERED:

- 1. The previously designated HRA shall be expanded to include the area of the City of Chicago bounded by Lake Street on the North, Washington Boulevard on the South, Hermitage Avenue on the East and Damen Avenue on the West;
- 2. The Receiver, previously appointed by the Court to develop family public housing on behalf of the defendant, Chicago Housing Authority, shall be free to develop within the expanded HRA 271 units of public housing, provided, however, that additional non-public housing units are constructed within the expanded HRA such that public housing units constitute no more than 35.5% of the total number of units to be constructed, that in each phase of construction this ratio of public to non-public housing units is maintained, that the public housing units are and remain well distributed throughout the expanded HRA and within buildings, and that at plaintiffs' request, the defendant shall provide or cause to be provided to plaintiffs annual written reports on the location of public housing units, including sufficient information to assess whether such units continue to be broadly dispersed throughout the expanded HRA and within buildings;
- 3. Notwithstanding any previous order in this cause and Paragraph 2 of this Order, the number of public housing units within the previously designated HRA may be reduced so long as an equal number of public housing units in addition to the 271 public housing units described above is provided within the expanded HRA, very low income public housing units are replaced with very low income public housing units, low income public housing units are replaced with low income public housing units, and public housing residents are not involuntarily relocated as part of this effort;
- 4. Within the HRA the Receiver shall be free to provide public housing units above the third floor for families with children as it deems consistent with achieving the purposes of the <u>Gautreaux</u> order, except that no such units shall be provided until plaintiffs approve in writing the initial location and configuration of such units, and except that in elevator buildings with family public housing units above the third floor such units shall comprise no more than 35.5% of the total number of residential units; and
- 5. Plaintiffs shall be free to allocate up to \$12 million of the "set-aside" available to them under the Consent Decree approved by this Court in 66 C 1460 to aid in implementing paragraph (2) of this Order.

ENTER:

Judae

December 12002

DOROTHY GAUTREAUX, et al.) .
Plaintiffs,) 66 C 1459) Hon Marvin E. Aspen
VS.	
CHICAGO HOUSING AUTHORITY	OS VEN
Defendant.	PLAINTIFFS HOUSING AUTHORITY ORNER REVITALIZING AREA,
JOINT MOTION OF	PLAINTIFFS
AND DEFENDANT CHICAGO	HOUSING AUTHORITY
FOR AN ORDER EXPANDING THE H	IORNER REVITALIZING AREA,
AUTHORIZING DEVELOPMENT OF PU	BLIC HOUSING UNITS THEREIN,
AUTHORIZING ADOPTION OF ADDITIONAL	MEASURES THAT MAY BE TAKEN TO
FURTHER PROMOTE ECON	IOMIC INTEGRATION,
PERMITTING FAMILIES WITH C	HILDREN TO BE HOUSED

Plaintiffs and Defendant Chicago Housing Authority ("CHA"), by their respective attorneys, with the support of Daniel E. Levin and the Habitat Company (the "Receiver"), move this Court as follows:

IN CERTAIN PUBLIC HOUSING UNITS ABOVE THE THIRD FLOOR, AND AUTHORIZING ALLOCATION OF GAUTREAUX FUNDING TO AID IN SUCH DEVELOPMENT

- A. To expand the Horner Revitalizing Area ("HRA") by including the area of the City of Chicago bounded by Lake Street on the North, Washington Boulevard on the South, Hermitage Avenue on the East and Damen Avenue on the West ("the Expansion Area");
- B. To authorize the development of approximately 271 new non-elderly public housing units within both the existing HRA and the Expansion Area, subject to such conditions as are specified below (and subject to the Horner Consent Decree and the Order entered by the Horner Court on February 1, 2000, both of which continue to be applicable to Horner redevelopment);
- C. To permit public housing units already constructed within the previously designated HRA to be converted to affordable or market units, subject to such conditions as are specified below;
- D. To permit families with children to be housed in certain public housing units above the third floor, subject to the plaintiff's written approval of the initial location and configuration of all such units; and
- E. To authorize the Plaintiffs to allocate up to \$12 million of Gautreaux "set-aside" funding to aid in implementing the public housing development described above.

In support of this motion, the parties state as follows:

- 1. The Court has previously entered orders respecting the HRA as follows:
- A. On March 9, 1995, the Court entered an order designating as the HRA "that portion of the City of Chicago that lies between Damen Avenue on the East, Western Avenue on the West, Lake Street on the North, and the Eisenhower Expressway on the South." The Court also authorized the development of public housing units in the HRA, subject to further order of the Court.
- B. On August 14, 1995, the Court entered a further order authorizing the development of 466 replacement public housing units in the previously designated HRA through acquisition and rehabilitation or new construction, provided certain conditions were met.
- C. On April 15, 1996, the Court entered a further order expanding the HRA to include an area bounded by Lake Street on the North, Madison Street on the South, Talman Avenue on the East and Kedzie Avenue on the West. Among other things, the order also authorized the Receiver to locate up to 100 of the previously authorized 466 replacement housing units within the expanded HRA.
- D. On October 22, 1998, the Court entered an order further enlarging the HRA to include an area bounded by Madison Street on the North, Van Buren Street on the south, Washtenaw Avenue on the East, and Kedzie Avenue on the West, and authorizing development of approximately 60 of the previously authorized 466 replacement units of public housing therein.
- 2. For the reasons set forth below and in the attached affidavit from Daniel Levin and the Habitat Company, the parties have determined that the Expansion Area satisfies the Gautreaux "revitalizing" criteria and that the expanded HRA would be an appropriate location for the approximately 271 replacement housing units proposed to be located there:
 - A. Henry Horner redevelopment has proceeded in two phases. "Phase I," previously authorized by the Court, is complete and the replacement housing units authorized by said orders of August 14, 1995, April 15, 1996 and October 22, 1998 have been built and occupied. Phase I produced units for an equal mix of low and very low income public housing families. The success of Phase I made possible a more ambitious "Phase II" income mix, including a substantial market rate component. When Phase II the redevelopment that is the subject of this motion is complete, the housing within the expanded HRA will have been entirely transformed 1,730 dilapidated public housing units will have been replaced with 732 new and 90 rehabilitated public housing units, 132 affordable units and 361 market rate units (a total of 1315 residential units). Where Horner's residents were once almost exclusively very low income, the new

development will be mixed-income. When Horner redevelopment is complete, approximately 40 percent of all Phase I and II units will be designated for very low income public housing families and 27 percent will be sold or rented at market rates. Where public housing was once isolated and concentrated in an area roughly three-quarters of a mile long and one block wide, the new public housing units will be integrated among non-public housing units and broadly dispersed throughout the expanded HRA and within buildings.

- B. In Phase I, completed in October 2000, five high- and mid-rise public housing buildings at the center of the site were demolished and the Receiver constructed 461 mixed-income public housing townhomes throughout the HRA. (Though the Court authorized development of 466 public housing units, only 461 were built because of environmental problems on one site where five units were to have been built.) In addition, just outside the HRA, at the Henry Horner Annex, three buildings with a total of 90 units were either completely rehabilitated or demolished and replaced.
- C. In February of 2001, a Working Group, consisting of the Receiver, the Gautreaux plaintiffs, CHA, the City of Chicago, the Horner Residents Committee and the Horner plaintiffs, selected an experienced development team, Brinshore-Michaels, to carry out Phase II of Horner redevelopment. The team received formal approval from the CHA Board of Commissioners in May 2001. Since then, the Working Group and Brinshore-Michaels have made plans to transform the remaining portions of the Horner site, consisting of the Expansion Area and a heretofore undeveloped portion of the previously designated HRA.
- D. In Phase II, five high-and mid-rise public housing buildings have been demolished; the remaining six buildings will be torn down as development proceeds. Phase II will produce 764 rental and homeownership units. Of the total, 271 (35.5 percent) will be reserved for public housing residents, 132 (17.3 percent) will be designated "affordable," and 361 (47.3 percent) will be designated "market rate." Nearly 40 percent of the new units will be for sale. Public housing and market rate units will be broadly dispersed throughout the expanded HRA and within buildings.
- E. Substantial funding has already been committed to this project. HUD has awarded a HOPE VI grant of \$18,435,300. In addition, the Receiver and the Gautreaux plaintiffs are prepared to allocate up to \$12 million in Gautreaux set-aside funding. The Chicago Housing Authority has agreed to provide additional funding in an amount that is at minimum equal to the Gautreaux allocation. Further, CHA will make available another \$7.8 million as a result of a settlement in the Horner lawsuit. The City of Chicago will fund infrastructure improvements and provide major subsidies for housing construction which may include taxexempt bonds, provision of low income housing tax credits, and mortgage financing through the HOME and CDBG programs. The City has also designated

an area, which includes the Expansion Area, as a Tax Increment Financing district, eligible to receive funds for business and housing development.

- F. Since the Horner redevelopment began, there has been a large investment of public and private resources in the HRA and the surrounding community, including a substantial increase in private housing rehabilitation and construction. Within the HRA, several condominium projects have been completed in recent years, with some two bedroom units selling for more than \$250,000 and three-bedroom units being offered for more than \$300,000. Plans are underway for another condominium development, with 34 market rate units. Housing prices have skyrocketed in the neighborhoods adjacent to the HRA; condominiums have sold for more than \$400,000 just blocks from the proposed Expansion Area.
- G. Residential revitalization has encouraged commercial development within the HRA. This year, a new, 15,000 square foot Walgreens opened at the northeast corner of Madison Street and Western Avenue. Across the street, the City of Chicago has selected a developer to construct a 66,000 square foot shopping center that will be anchored by a new full-service grocery store.
- H. The proposed Expansion Area is located in an area with strong prospects for mixed-income success. The Expansion Area is just over a mile west of the heart of downtown Chicago. It is well-served by prominent city streets and expressways. Just south of the Expansion Area is the Illinois Medical District, with two major teaching hospitals and Cook County Hospital. In the near future, these institutions expect to invest more than a billion dollars in neighborhood improvements. Moreover, the institutions represent one of the state's largest employment centers outside of downtown Chicago.
- 3. For these reasons, the parties believe that the enlarged HRA is an appropriate location for the development of 271 public housing units. Based on the foregoing, the parties believe that a responsible forecast of economic integration, with a longer-term possibility of racial desegregation, can be made for the Expansion Area. Development of hundreds of new, high quality residential properties within the Expansion Area, together with demolition of the older, dilapidated public housing units within it, will decrease concentrations of poverty within the HRA and the adjacent community. In addition, eliminating the last enclave of very low income public housing at Horner will encourage further private redevelopment activity in the surrounding neighborhood.
- 4. The "Request for Qualifications for a Developer of Henry Horner Homes" (RFQ), which resulted in creation of the redevelopment plan that is the subject of this Motion and Order, invites the selected developer to propose ways to further promote economic integration within the Phase I development. The developer may propose to convert Phase I public housing units to affordable and/or market rate units, so long as

such public housing units are replaced one for one within Phase II, very low income public housing units are replaced with very low income public housing units, low income public housing units are replaced with low income public housing units, and public housing residents are not involuntarily relocated as part of this effort. The parties believe that additional economic integration within Phase I is desirable and that, notwithstanding any previous order in this cause or the modifications to the numbers and ratios set out in paragraph 2.D. of this Motion that would result, the Court should authorize such conversion, subject to the terms and conditions described above.

- The Phase II plan, which includes several four-story walk-up buildings and two seven-story mid-rise buildings, proposes to house some public housing families with children above the third floor. On July 1, 1969, this Court entered an order which provided that, "No (CHA) Dwelling Units shall be provided above the third story in any structure except for families without children." The order also provided that the Court, "by order," could permit developments that were "specifically designed to assist in achieving the purposes" of the Gautreaux order. The parties and the Receiver believe that, so long as these public housing units are broadly dispersed throughout the expanded HRA and within buildings, housing CHA families in these buildings meets the goal of creating mixed-income, desegregated housing opportunities for the plaintiff class. Given scarce land, development at the densities made possible by four-story and mid-rise buildings will make it feasible to produce more public housing units while still ensuring an income mix. In buildings with family units above the third floor, public housing will comprise no more than 35.5% of the total number of residential units. reflecting the economic diversity of the overall Phase II plan. Units housing public housing families will be dispersed throughout walk-up and mid-rise buildings. The Plaintiffs and the Receiver therefore believe that a limited waiver of this provision of the July 1, 1969 order is desirable and that the Court should authorize development of family public housing above the third floor at Horner, subject to the plaintiff's written approval of the initial location and configuration of all such units.
- 6. Because the location of public housing units may shift over time, at plaintiffs' request, CHA will provide or cause to be provided to the plaintiffs annual written reports on the location of public housing units, including sufficient information to assess whether such units are broadly dispersed throughout the expanded HRA and within buildings.
- 7. Movants are authorized to represent to the Court that this motion and order are supported by the Receiver, HUD, the City of Chicago, and the Central West Community Organization. The plaintiffs in the Horner litigation and the Horner Local Advisory Council have what we consider to be a non-substantive objection to the order, which they wish to present to the Court.

WHEREFORE, plaintiffs and the defendant Chicago Housing Authority request the Court to enter an order in the form attached hereto.

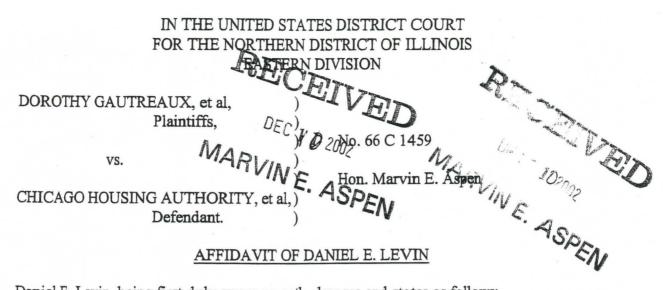
Respectfully submitted,

one of the Attorneys for the Plan

December 10, 2002

Alexander Polikoff
Adam Gross
Business and Professional People for the Public Interest
25 E. Washington Street, #1515
Chicago, Illinois 60602
phone: (312) 641-5570
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Daniel E. Levin, being first duly sworn on oath, deposes and states as follows:

- 1) Pursuant to a 1987 order of the Court of the Northern District of Illinois in <u>Dorothy Gautreaux</u>, et al v. Chicago Housing Authority, et al, I, Daniel E. Levin, and The Habitat Company, jointly, as Receiver have and exercise all power of the Chicago Housing Authority ("CHA") respecting the development of CHA non-elderly public housing.
- 2) The CHA's Henry Horner development is in the process of re-development and, as a non-elderly public housing development, is subject to the 1987 order.
- 3) On March 9, 1995, this Court designated that portion of the City of Chicago that lies between Lake Street on the north, the Eisenhower Expressway on the south, Damen Avenue on the east, and Western Avenue on the west, a revitalizing area ("Horner Revitalizing Area" or "HRA").
- 4) On August 14, 1995, this Court entered a further order authorizing the development of 466 replacement public housing units in the previously designated HRA. In an Order entered on April 15, 1996, this Court expanded the HRA to include an area bounded by Lake Street on the north, Madison Street on the south, Talman Avenue on the east and Kedzie Avenue on the west. The order also authorized the Receiver to locate up to 100 of the previously authorized 466 replacement housing units within the expanded HRA.
- 5) On October 22, 1998, this Court entered an order further enlarging the HRA to include an area bounded by Madison Street on the north, Van Buren Street on the south, Washtenaw Avenue on the east, and Kedzie Avenue on the west. The Order also authorized development of approximately 60 of the previously authorized 466 replacement units of public housing in this area.
- 6) Pursuant to these orders, the Receiver has developed 461 units (the "Phase I" development). Although 466 units were authorized, five units could not be developed because of environmental limitations on available land within the HRA.

- 7) Phase I redevelopment included 200 units built between Lake Street on the north, Maypole Avenue on the south, Damen Avenue on the east, and Leavitt Street on the west, completed in 1999 and 261 units of off-site replacement housing in the HRA completed in 2000.
- 8) Additional Horner redevelopment is now proposed within the HRA and in the area bounded by Lake Street on the north, Washington Boulevard on the south, Hermitage Avenue on the east and Damen Avenue on the west (the "Proposed Expansion to the HRA"). Such redevelopment would require this Court to expand the Horner Revitalizing Area and authorize development of new non-elderly public housing units within the Proposed Expansion to the HRA.
- 9) Revitalization Factors. The area in and around the Horner Revitalizing Area has shown remarkable revitalization activity since the entry of this Court's 1995 Orders. Outlined below are highlights of revitalizing activity and other factors that will attract higher income renters and owners and strengthen the prospects for mixed-income success.
 - a) Census Data. The Horner Revitalizing Area is located in the western portion of the Near West Side community area. Census data show increasing racial integration in the Near West Side over the last ten years. Between 1990 and 2000, census tract 2802 (two census tracts east of the Proposed Expansion to the HRA) changed from a limited area to a general area. Of the 1,347 residents in this tract, 28% are identified as African American. Census tract 2803, due east of the Proposed Expansion to the HRA, is less than 50% African American.
 - b) New Housing Construction and Sales. Residential development has been booming in the Near West Side of Chicago since the mid-1990's. The most substantial real estate development on the Near West Side has taken place east of Ashland Avenue. However, recent sales of residential property show that the revitalization has touched the western borders of the Near West Side and is moving further west into East Garfield Park. In addition, the area south of the Eisenhower Expressway has seen significant development. Ashland Avenue and the expressway are no longer the borders to new development. According to the Realtor's Multi-Listing Service there were 22 condominium sales between November 2001 and July 2002 in the area bounded by Ashland Avenue on the east, Kedzie Avenue on the west, Lake Street on the north and Van Buren Street on the south. Sales prices have varied from a low of \$150,000 (for a two-bedroom, one-bath unit at 18 South Leavitt Street) to a high of \$255,000 (for a three-bedroom, two-bathroom unit at 2140 W. Jackson Boulevard). A third floor twobedroom/two-bathroom condominium at 121 South Bell Street sold for \$234,000. (Photos of representative developments follow in Exhibit A.) In addition, several new developments are now being planned in or near the HRA:
 - i) Near West Development Corporation is in the process of pre-selling 22 units of housing: six two-flats and 10 single family homes, some of which will be subsidized through the City of Chicago's New Homes for Chicago Program.
 - ii) East Garfield Place Condominiums at 3305-15 W. Warren Boulevard, a six building condominium development just west of the HRA, includes three-bedroom/two-bathroom units that are being marketed starting at \$179,000.
 - iii) Adam's Place at 2301 W. Adams is planned to be a 41 unit townhouse development at the western edge of the Near West Side which the developers are calling "the

West United Center neighborhood." Foundation work has begun on this ambitious development.

- c) New Commercial Development. Around the HRA, new commercial development has been completed and additional commercial development is planned. In 2001, a new Walgreens was completed at the northeast corner of Western Avenue and Madison Street. (A photo of the new store is included in Exhibit A.) The City of Chi cago has named a developer to develop a grocery store and small retail stores along the southeast corner of Western Avenue and Madison Street. This area has been identified as a commercial "node" by the City's Department of Planning and Development.
- d) Location. The HRA is located just two miles west of downtown Chicago. Major east/west thoroughfares provide easy access to and from downtown. In addition, the HRA is located close to several major expressways and is served by the Chicago Transit Authority's elevated train and bus lines.
- e) Proximity to Employment Centers. To the north of the HRA, the Kinzie Industrial Corridor is a significant job center. To the south is the Illinois Medical District, comprised of two major teaching hospitals. Area employees are a pool of potential renters and homeowners who will find the development's location convenient to work.
- significant capital improvements in the last six years. Suder Elementary School has received a number of capital improvements in the past few years. In 1998, the school's windows were replaced and masonry was repaired. Suder also received a new play lot, which is used by families in the community. A campus park was installed around Brown Elementary School in 1996. Brown was also extensively rehabilitated with a new roof, windows and masonry repairs. Dett Elementary School received a campus park and major repairs in the late 1990s. In addition, nearby Malcolm X College provides opportunities for further education for those who may need a graduate equivalency degree or career-oriented training in areas varying from nursing to telecommunications. Malcolm X has a 430-seat performing arts center, a library, dance studios, a gymnasium and a swimming pool.
- g) Parks. Just east of the Proposed Expansion to the HRA, Union Park offers a variety of recreational opportunities. The park has a swimming pool, tennis courts, ball fields and a field house with various activities including after school and summer programs for children. A two-acre park planned for the site will complement this 13-acre facility. The western portion of the HRA includes Touhy-Herbert Park, an eight-acre facility jointly operated by the Park District and the Board of Education, which has received significant investment recently.
- h) Other Facilities. The James Jordan Boys and Girls Club—opened in 1996—is within the HRA. This facility contains a gymnasium, games rooms and ample classroom space and offers youth programs and service to the entire community. Mabel Manning Library—built in 1993 and named for a local community leader—is also in close walking distance. This attractive, neighborhood library is a freestanding building with

community space for meetings and other functions. (Photos of the James Jordan Boys and Girls Club and Manning Library are included in Exhibit A.)

10) Further Planned Development. Rockwell Gardens, a CHA owned development west of Western Avenue and south of Madison Street, is the subject of a 2001 \$35,000,000 HOPE VI grant from the United States Department of Housing and Urban Development ("HUD"). A developer has been selected and plans have been developed to demolish the existing family public housing high-rises and replace them with 780 units of new, mixed-income housing, roughly one-third of which will be reserved for public housing residents. A significant number of the new mixed-income units will be constructed off-site, to the west of the current Rockwell development, further revitalizing the community.

The Proposed Expansion to the Revitalizing Area to Include the Horner Phase II Site.

- 11) In order to complete the redevelopment of Henry Horner, all 11 remaining high- and midrise buildings will be demolished. Five of the buildings have already been demolished; the remaining six will be demolished as development proceeds. The area to be redeveloped covers approximately 26 acres.
- 12) The momentum of development in the broader community should be continued within the Proposed Expansion to the HRA. In February 2001, the Horner Working Group, consisting of the Receiver, the CHA, the Gautreaux Plaintiffs, the City of Chicago, the Horner Plaintiffs, and the Horner Residents Committee, selected a lead developer, BMH-I, LLC, to carry out Phase II of the Horner redevelopment. BMH-I, LLC consists of the The Michaels Development Company, Inc. and Brinshore Development, LLC. Michaels is a national firm that has extensive experience with HOPE VI developments across the nation. Brinshore is a local firm focused on developing affordable and mixed-income housing in Chicago and across the State of Illinois.
- 13) The Horner Working Group, in collaboration with BMH-I, LLC, developed a Phase II redevelopment plan. In December 2001, the CHA and The Habitat Company, as Receiver, submitted the plan to HUD. In April 2002, HUD approved the plan. The plan includes construction of 764 new units of housing with 271 units (35.5%) reserved for public housing residents, 361 of the units (47.3%) designated "market rate," and 132 (17.3%) designated "affordable" for households earning no more than 60% of area median income. The plan will return the historic street grid to the area and increase the amount of park space thus creating a neighborhood better connected to the surrounding community. The plan for redevelopment has been endorsed by various stakeholders including all members of the Horner Working Group.
- 14) The redevelopment has received considerable financial support, including a HUD HOPE VI grant. The City of Chicago has committed funds for extensive infrastructure improvements, including new or repaired sewers, water lines, streets, alleys, street lighting and access for utilities. These infrastructure improvements are already underway. The City Council has passed an ordinance approving up to \$8.5 Million in HOME funds. Tax Increment Financing ("TIF") funds may be available for some of the redevelopment. BMH-I, LLC will soon apply to be designated as eligible to use TIF funding to subsidize the affordable for-sale component of the transaction.

- 15) Homer redevelopment has further encouraged private development to the east and west. Additional redevelopment within the Proposed Expansion to the HRA will allow public housing residents to benefit further from the surrounding redevelopment, and it will likely catalyze additional mixed-income development in the surrounding community.
- 16) The Receiver supports expanding the Horner Revitalizing Area to include the area bounded by Lake Street on the north, Washington Boulevard on the south, Hermitage Avenue on the east and Damen Avenue on the west. The Receiver also supports authorizing the development of approximately 271 new, non-elderly public housing units within the Proposed Expansion to the HRA. With the support of HUD, the City of Chicago and the many community stakeholders, the Receiver is confident that the Horner Revitalizing Area will become a viable, economically integrated part of the West Haven neighborhood and the Near West Side of Chicago. The completion of the redevelopment of Henry Horner will complement the development already in process all around the HRA. Therefore, the proposed expansion to the Horner Revitalizing Area and construction of new non-elderly public housing units therein has the Receiver's full support.

Further affiant sayeth not.

Daniel E. Levin

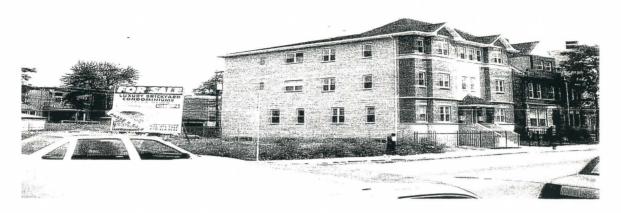
SUBSCRIBED and SWORN to

before me this 3 day of December, 2002

Lictory M. Sampson

NOTARY PUBLIC

OFFICIAL SEAL
VICTORIA M SIMPSON
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/05/05



2665 West Warren



2724 West Warren



3305 West Warren



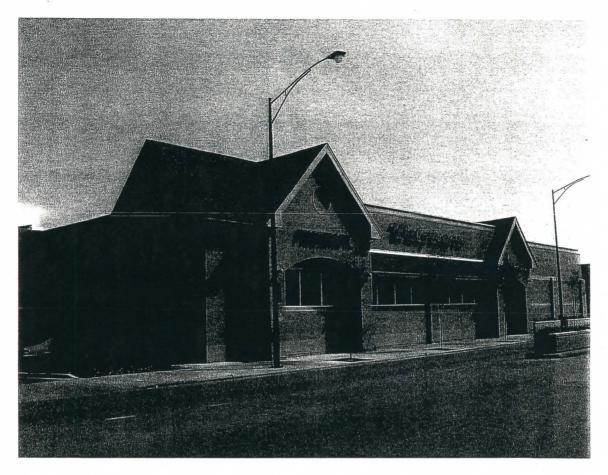
2136 West Monroe



Mabel Manning Library



James Jordan Center



Walgreens Pharmacy (Madison and Western)

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

EXHIBIT B

ADDITIONAL AFFIDAVIT OF ALEXANDER L. POLIKOFF SUPPORTING MOTION FOR ATTORNEYS' FEES

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

ADDITIONAL AFFIDAVIT OF ALEXANDER L. POLIKOFF SUPPORTING PLAINTIFFS' MOTION FOR ATTORNEYS' FEES

- I, Alexander Polikoff, being duly sworn, say:
- 1) I am one of the attorneys of record for plaintiffs in <u>Gautreaux v. Chicago</u>

 <u>Housing Authority, Civil Action No. 66 C 1459</u>. Since the inception of the litigation I have been in responsible charge of this case for the plaintiffs.
- 2) In my capacity as lead plaintiffs' attorney in the <u>Gautreaux</u> litigation, I am responsible for final decisions regarding requests made to defendants for payment of attorneys' fees and litigation expenses.
- 3) In preparing their fee request for the period August 1, 2001 through July 31, 2003, plaintiffs' counsel excluded the following:
 - a) all hours in certain categories of work;
 - b) all hours of certain attorneys (regardless of category of work);
 - c) all hours of law student interns (regardless of category of work);
 - d) all hours on any task lasting less than 15 minutes; and

- e) half of what would otherwise have been the fee request attributable to hours spent in "Gautreaux team meetings" (conferences involving all or most plaintiffs'attorneys working on this case).
- 4) In addition to the foregoing, after preparation of attorneys' affidavits and discussions with CHA, plaintiffs reduced their fee request still further by:
 - a) eliminating hours spent by more than two attorneys consulting together, or participating in meetings or phone calls with third parties;
 - b) eliminating hours spent by all attorneys on certain additional categories of work;
 - c) eliminating some hours spent by attorneys deemed "getting up to speed"; and,
 - d) deferring fee requests for hours spent on two other categories of work, namely, the authorization of project-based Section 8 units, and mobility counseling in CHA's Section 8 program, as well as our hours spent on the fee motion.

Further affiant sayeth not.

Alexander Polikoff

Subscribed and Sworp to Before me this 28 day of April 2005.

Notary Public

"OFFICIAL SEAL"
MARISSA ANN MANOS
Notary Public, State of Illinois

My Commission Expires August 19, 2006

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

EXHIBIT C

CHICAGO HOUSING AUTHORITY MOVING TO WORK PLAN FY 2001
APPENDIX V; AND
ABLA HOPE VI REVITALIZING PLAN
SECTION 17: RESIDENT AND COMMUNITY INVOLVEMENT

APPENDIX V: Model Working Group Composition for Redevelopment

MEMBERS OF THE WORKING GROUP

The following entities shall be the core members of the Working Group at each Category 5 redevelopment site:

- Chicago Housing Authority
- The Receiver, The Habitat Company
- Gautreaux Plaintiff's Counsel
- Local Advisory Council
- City of Chicago Dept. of Housing
- · City of Chicago Dept. of Planning & Development

Each organization shall be represented by one individual, with the exception of the Local Advisory Council, which shall have two representatives.

In addition there will be a maximum of two community representatives. Elected officials will be extended ex-officio status on the committee. They will not, however, have any voting rights.

The Working Group shall exist for the period up to the lease up of the final public housing unit for their respective redevelopment site.

WORKING GROUP ROLES AND RESPONSIBILITIES

The Working Group shall provide coordination and overall direction for the redevelopment plan at each site, subject to the Working Group Guidelines described below. This will include:

- Preparation and issuance of the RFQ/RFP
- Selection of the developer(s)
- Preparation of the redevelopment proposal to be submitted for funding consideration
- Monitoring of progress in accordance with the redevelopment plan

WORKING GROUP OPERATING GUIDELINES

- All decisions of the Working Group should be made by consensus, including decisions to enlarge the Working Group(but in no event more than two additional community representatives) beyond the core members described above.
- If the Working Group takes a vote, all members of the Working shall have one vote, except for the Local Advisory Council, which shall have two votes.
- If the Working Group is unable to reach consensus, then the CHA and The Receiver(where applicable) shall make decisions in accordance with their respective roles and responsibilities. These decisions will be made in accordance with public housing program rules and regulations, orders of the Gautreaux Court and other applicable court orders and all pertinent federal, state and local laws.

CONFLICTS OF INTEREST

No individual or organization of the Working Group that has a real or apparent conflict of interest, as determined by the U.S. Department of Housing and Urban Development, with any person or organization being considered or selected, may participate in the Working Group or committees established by the Working Group, unless they recuse themselves from the matters and decisions with which they have a conflict. These conflicts shall include but not be limited to financial or business interest, current or potential employment of self or relatives, acceptance of gifts or gratuities from respondents, their agents or affiliates.

If an individual or organization chooses to partner with a development team, or be employed as their consultant or a subcontractor, they will be excluded from participation in the Working Group.

17. RESIDENT AND COMMUNITY INVOLVEMENT

The development of the ABLA HOPE VI Revitalization Plan has been a true and successful collaborative effort of public housing residents, government agencies, the <u>Gautreaux</u> plaintiffs' counsel and the District Court's representation, as well as wide involvement by members of the surrounding community and institutions. The involvement by all members in this process, with a recognition that the needs of the public housing residents are of the utmost priority, has contributed to an exceptionally broad based community plan for bringing significant, long lasting improvements to the neighborhood and to the people who live there. All members have maintained a deep commitment to transforming the ABLA community in significant and meaningful ways. The breadth of participation is described below.

17.1. ABLA WORKING GROUP

The ABLA Working Group was first convened more than two years ago to assist with the coordination necessary to create a meaningful revitalization plan for the ABLA community, and to create an effective channel for communication regarding the redevelopment of the ABLA Homes. The Working Group represents residents, the City of Chicago and the broader community, and has been the instrument through which this redevelopment plan has been developed, and will also be critical for its implementation.

The members of the Working Group are: the ABLA Local Advisory Council (LAC), the Chicago Housing Authority, the City of Chicago's Department of Housing and Department of Planning, the Plaintiff's counsel (Business and Professional People for the Public Interest) and the court appointed receiver in the landmark desegregation case of Gautreaux vs. CHA et al. All plans and proposals are discussed and agreed to by the members of the Working Group, and no step moves forward without the participants' support. While each member technically has one vote (and the LAC has two votes), the Working Group acts by consensus and this Revitalization Plan reflects the goals of all the members.

During the planning process for this Revitalization Plan, the Working Group was actively involved in its creation. Meeting at least twice a month as a group, and also holding numerous individual meetings with Working Group members, this advisory council has provided significant input at every stage of the development planning process. A list of the formal meetings held is set forth in Appendix 18.11. The Working Group will continue to play this advisory role throughout the implementation of the redevelopment, by helping with decisions relating to demolition, consolidation and phasing, and also determining how the development will proceed at each step of the process. The Working Group has been an invaluable part of this development, and is one of the key reasons that this Revitalization Plan can be successfully implemented.

July 20, 2001 Page 1 of 3