

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

RECEIVED

DOROTHY GAUTREAUX, et al.,

Plaintiffs,

v.

CHICAGO HOUSING AUTHORITY,

Defendant.

JUL 07 2005

MARVIN E. ASPEN

66 C 1459

Hon. Marvin E. Aspen

**PLAINTIFFS' REPLY BRIEF
TO
CHA BRIEF IN OPPOSITION TO FEES AND EXPENSES**

I. INTRODUCTION (Response to CHA pp. 1-3.)

Like ships passing in the night, much of CHA's brief does not intersect with plaintiffs' fee request. Plaintiffs' original memorandum states,

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. (Memorandum, p.8, n.2.)

Nonetheless, not having requested the deduction details -- much less that time sheets be annotated to reflect them -- CHA scathingly critiques the time sheets as if plaintiffs were seeking fees for all the hours shown. Moreover, CHA's argument that plaintiffs' billing judgment affidavit is conclusory, ignores the fact that -- given the opportunity during the Rule 54 process -- CHA did not request the information about whose absence it now

complains. The details, sought now for the first time, are supplied in the attached exhibits, including a Supplemental Affidavit of Alexander Polikoff ("Supp. Aff.").

Likewise on "monitoring" and "times have changed." During the fourteen years from the appointment of the Receiver in 1987 through July 31, 2001 (the latest fee award date), no court order described the Receiver as "monitor," nor did CHA oppose plaintiffs' fees on the ground that plaintiffs were duplicating the Receiver's supposed "monitoring" role. And if times changed when CHA adopted its Transformation Plan in 2000, so that plaintiffs were no longer entitled to fees because then the goal was to "vacate portions of the *Gautreaux* judgment that stand in the way. . ." (p. 1), why would CHA acquiesce in plaintiffs' fees through July 2001, eighteen months after adoption of the Transformation Plan?

In fact, "change" dates from much earlier than 2000. For example, CHA's Transformation Plan embraces work begun in 1993 at Cabrini, in 1995 at Horner, and in 1996 at North Kenwood-Oakland. (See, e.g., Orders of 2/23/98, 3/9/95, and 6/3/96, and Exhibit 1 to CHA Exhibit B, pp.15,19,31, showing all three developments as parts of the Transformation Plan.) Each is a major development as to which -- years before the formal Transformation Plan existed -- the Court modified the Judgment Order numerous times at the instance and for the benefit of plaintiffs. As the Court said in the Order of 2/23/98 respecting HOPE VI funds for Cabrini:

[T]he use of such funds for the end of desegregation is in keeping with the sweeping nature of the judgment order, the terms of which are as broad as the violation which it was designed to correct.

These matters are discussed in more detail below. Here we wish merely to point out that CHA's brief sails its own course, at considerable remove from plaintiffs' actual fee request and the facts upon which it is based.

II. PLAINTIFFS ARE PREVAILING PARTIES AS TO POST-JUDGMENT WORK.
(Response to CHA pp. 3-10, 11-12.)

CHA's opening argument is that plaintiffs are not prevailing parties as to post-judgment work because such work is a separate litigation in which plaintiffs won no relief, at least not during the present fee period. The argument is based on *Buckhannon* and *Alliance*, and a later Seventh Circuit decision, *Petersen v Gibson*, as well as two cases from elsewhere, *Blackman* and *Cody* (pp.3-5).

Two issues are thus posed. First, should post-judgment activity in *Gautreaux* be viewed for fee purposes as separate litigation from that leading to entry of the Judgment Order? (If not, the Court need not reach the remaining issue.) Second, if so, have plaintiffs won anything following entry of the Judgment Order (or maybe, as CHA argues, during the present fee period) to entitle them to post-judgment prevailing party status? On both issues plaintiffs respectfully refer the Court to pages 2-7 of their opening memorandum, much of which is unresponded to by CHA but not repeated here.

On the first issue – separate litigation or not? – CHA says that the reasoning of the Seventh Circuit's 1982 *Gautreaux* decision is "no longer valid," and that the Seventh Circuit's 1999 *Gautreaux* decision is "inapposite" (pp.8, 10). But no fair-minded reader could conclude that the 1982 decision is valid no longer because "[p]art of the basis" for that decision is said to be "catalyst" reasoning (p.8.). In fact, the opinion is based on an analysis of the entire litigation as compelling the view that *Gautreaux* work could not be divided into a host of separate small matters but was rather a continuing "struggle. . . over the scope and details of injunctive relief." (690 F.2d 605, 610.)

That remains the struggle, as the Seventh Circuit's opinion seventeen years later makes clear. CHA says this 1999 decision is inapposite because it had nothing to do with fees. But it had everything to do with the nature of the litigation, a threshold question in a fees discussion. If the post-judgment work at issue in 1999 were a separate litigation, the district court orders would have been appealable. They were not because, as an aspect of the continuing struggle, they were orders "flowing from" the original Judgment Order. (178 F.3d 951, 958.) Far from being inapposite, the Seventh Circuit's 1999 decision is incompatible with CHA's separate litigation theory. As this Court held in its Order of 2/23/98, CHA's development of housing using HOPE VI funds, a major source of Transformation Plan funding, is governed by the Judgment Order.

Even if, for purposes of argument, one wished to view post-judgment work as separate litigation, what work? All or some? If not all work following entry of the Judgment Order in 1969 (for that would clearly violate the law of the case laid down in two Seventh Circuit decisions), then what portion? When, exactly, at what point in time after 1969 did Gautreaux change from continuing to separate litigation? Attempting to treat post-judgment Gautreaux work as separate litigation runs smack into these imponderables, for the reality is, as the Seventh Circuit said in 1982, and recognized again in 1999, post-judgment Gautreaux work has a single purpose -- determining the scope and fashioning the details of injunctive relief in an ever-changing environment.

Suppose, however, we put these conceptual difficulties aside, ignore the Seventh Circuit's twice-expressed opinion, and lay the present fee period on an examining table as if it were a separate litigation to which *Buckhannon* and *Alliance* were to be applied. What then?

Under *Buckhannon*, *Alliance*, and *Peterson* two conditions must be met if plaintiffs are to be accorded prevailing party status: (1) plaintiffs must obtain real relief, “fruit” as *Alliance* terms it; and (2) the relief must be embodied in a court order, *Buckhannon*’s “judicial imprimatur.” Both conditions are indisputably met here, as this Court’s orders make clear. For example, the much-discussed order expanding the Horner Revitalization Area authorized remedial public housing to be developed where before it could not be, a change in legal relationship that enabled more relief for plaintiff class families, based on the following findings:

. . . [T]he principal remedial purpose of the orders previously entered in this case has been to provide the plaintiff class families with desegregated housing opportunities; and

. . . [O]n occasion [the Court] 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. . . 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 permitting families with children to be housed in certain public housing units above the third story within the HRA, subject to the plaintiffs’ 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. . . (Order of 122/12/02, emphasis added.)

This Order (judicial imprimatur) thus enables “mixed-income and desegregated housing opportunities” for plaintiff class families (that is, real relief or “fruit”), subject to multiple conditions. For example, to assure the units’ mixed-income character, CHA’s flexibility was limited by imposing a ceiling on the number of public housing units to be

permitted. Not only a ceiling but also a floor, because the new public housing was to bear a continuing, specified percentage relationship to the other housing to be developed. Written reports were required to be provided at plaintiffs' request, to include "sufficient information to assess whether such [public housing] units continue to be broadly dispersed throughout the expanded HRA and within buildings." (Order of 12/12/02.) *Buckhannon*, *Alliance*, and *Petersen* require no more "benefit" than this.

What does CHA say about these obvious changes in legal relationship that benefited plaintiffs? Why don't they satisfy *Buckhannon*? The answer is said to be that CHA joined in seeking the Horner order and was itself "benefited" by it (pp. 11-12). No doubt, after back and forth bargaining, CHA did desire the Horner order. But don't defendants "join" in the consent decrees they jointly proffer with plaintiffs that unquestionably satisfy *Buckhannon's* imprimatur requirement? Aren't they "benefited" by some of their provisions? What this Court has said in an earlier *Gautreaux* fee context responds directly to CHA's argument:

The turnover of the scattered-site program was pursuant to an agreement between the CHA and the plaintiffs, and the terms of that agreement state that the plaintiffs agreed to give the CHA \$9.5 million in funding from HUD so that the CHA could repair certain units and then turn management of those units over to private managers. This makes clear that the turnover was a joint project between the parties, regardless of whether or not, as the CHA claims, it would have privatized management of those units without the agreement and the \$9.5 million. It is true, as the CHA argues, that the judgment order in this case does not require privatization, but the plaintiffs argue. . . that the privatization helped promote community acceptance of the scattered site units, which aided the Receiver and the goal of desegregation itself. We agree, and we see no reason to penalize the plaintiffs' attorneys for the time they spent ensuring that the *Gautreaux* program would be a success. (Order of 9/14/98 respecting fee motion for period 1/3/84 to 8/8/97.)

CHA's discussion of five orders (a sample only of orders entered during the present fee period) crucially omits the benefits ("fruits") to plaintiffs from each of them. For example, CHA describes the first one, the 12/12/02 Horner Order, as "permitting implementation of the Horner Phase II deal CHA struck with the *Mothers Guild* plaintiffs. . ." (p.12), and as having been entered "solely to provide relief from the 1969 judgment order . . ." (p.7.) In fact, the context of the "deal," as this Court well knows, was that plaintiffs opposed the original deal CHA made with the *Mothers Guild* plaintiffs, eventually forced a radically different deal to be made, and "contributed" with this Court's approval some \$30 million of Gautreaux funding to make possible removal of all high-and mid-rise Horner buildings and their replacement with a mixed-income community. (See Horner Orders of 3/9/95 and 8/14/95.)

Then, in approving an expansion of the Horner Revitalizing Area on December 12, 2002, the Court limited the percentage of public housing units to be allowed (a core part of plaintiffs' mixed-income relief), and imposed, among others, the obligations and restrictions described above. (Order of 12/12/02.)

A second example of CHA's truncation of orders is its single sentence describing the Order of 8/29/02 as having been entered to give CHA relocating families top priority for CHA's share of scattered site units (p.12). (These families, all members of the plaintiff class being forcibly evicted from their homes, were of course benefited by the scattered-site priority they received.) However, CHA fails to mention another matter addressed by the same order. The Court is aware of CHA's "lease-up" problems in mixed-income communities. The same problem manifested itself in the scattered site program. Plaintiffs therefore negotiated an agreement respecting this matter, including detailed procedures

and a “maximum lease-up period,” which is embodied in paragraph 7 of the 8/29/02 Order. It cannot fairly be said that the microscopic lease-up requirements this order imposed upon CHA, at the behest and for the benefit of plaintiffs, did not provide relief to them.

We may offer one final example of CHA’s expurgation of court orders. CHA’s entire description of the 9/7/01 Order (CHA Exhibit D) is that it “vacated the three-story height restriction in the 1969 judgment order. . .” (p.12). Yes, the order did this, noting that the proposed redevelopment was represented to be “an appropriate and desirable way to create viable mixed-income and desegregated housing opportunities for CHA plaintiff families.” (CHA Exhibit D, p.1, emphasis added.) But, at the behest of plaintiffs and for their benefit, the order prescribed in detail (thus limiting CHA’s freedom of action) just how the benefit to plaintiffs was to be achieved:

- 1) In a mid-rise building, “18 public housing units dispersed throughout the development.”
- 2) In another mid-rise building, “27 public housing units dispersed throughout the development.”
- 3) In a third mid-rise building, “10 public housing units dispersed throughout the development.”
- 4) In a fourth mid-rise building, “16 public housing units dispersed throughout the development.”
- 5) In 12 walk-up buildings, “1 public housing unit per building for a total of 12 public housing units.”
- 6) In 2 walk-up buildings, “Three public housing units per building for a total of 6 public housing units.”

Much more could be said about the benefits to plaintiffs in these and other orders entered during the fee period, but it should be obvious by now that CHA strays from the truth when it says the orders “did not change the CHA’s policies or practices” (p.12). What

CHA presumably means is that, after bargaining, it agreed to arrangements that on balance satisfied both plaintiffs and itself, precisely what *Buckhannon* contemplates when it includes consent decrees and settlement orders as “judicial imprimaturs.”

Alliance says nothing to the contrary. We must remember that in *Alliance* there was no order at all, of any kind, that changed the legal relationship of the parties to the slightest benefit of the *Alliance* plaintiffs. Here multiple orders – each sought by plaintiffs for their benefit – repeatedly did just that. (The two remaining cases cited by CHA on prevailing parties, *Blackman* and *Cody*, held that plaintiffs in those cases were prevailing parties and allowed fees for post-judgment work.)

On any analysis, even on the inappropriate one that views the present fee period as a separate litigation, plaintiffs are prevailing parties.

III. PLAINTIFFS’ REQUEST IS REASONABLE, NEITHER INADEQUATE NOR EXCESSIVE. (Response to CHA pp. 10-11, 13-23.)

Though they are thus prevailing parties, it remains plaintiffs’ duty to show that they are entitled to fees, a burden CHA rightly says requires plaintiffs to (1) demonstrate they have exercised billing judgment, and (2) charged an appropriate hourly rate (p.13).

A. Billing Judgment

In several respects CHA faults the “conclusory” Polikoff affidavit on billing judgment, and -- until better evidence is provided -- believes the fee request should be stricken entirely or, in the alternative, reduced by suggested amounts (pp.13-15). The Polikoff affidavit is said to be faulty in providing (i) insufficient detail about categories of work excluded (p.13), and (ii) insufficient detail and in any event handling improperly exclusions

attributable to multiple lawyers on a single task, and lawyers “getting up to speed” (pp.13-14).

As explained below, plaintiffs are responding to CHA’s request to provide more billing judgment evidence. First, however, plaintiffs wish to comment on why the Court is now to be burdened with matters that should have been addressed in the Rule 54 process.

Upon CHA’s agreement to conduct normal Rule 54 negotiations without regard to “the *Alliance* issue,” plaintiffs withdrew their motion for instructions seeking a ruling on the applicability of *Alliance*. Lengthy negotiations ensued, near the end of which plaintiffs advised CHA that in light of its expressed concerns they would reduce their fee request by some \$105,000, explaining in writing the reasons for the reduction. (CHA Exhibit K.) CHA did not then request the details it now seeks. It is true that the parties were so far apart on the bottom line dollar amount that neither focused on the details – plaintiffs did not offer them and CHA did not request them. However, before a fee motion is filed, parties are obligated by Rule 54 to identify all issues, state the basis for all objections, and attempt to resolve remaining disputes. (LR54.3(d).) If CHA wanted to know more about the reduction – certainly if it intended to contest plaintiffs’ fee request on the ground that details or explanations had not been provided – it should have asked then for the specifics about whose absence it now complains.

Moreover, CHA now advances other objections that were not raised during the Rule 54 negotiations, for example: that plaintiffs did not proffer an analysis of time records that grouped them “by task or subject matter;” that they did not sufficiently explain how work performed “would relate to the judgment;” and that they billed for “multiple attorneys. . . reviewing the same documents.” (Compare these objections, CHA Brief pp. 15, 19 and 21,

with CHA's four objections set out in paragraph 5 of the Joint Statement filed with plaintiffs' fee motion.)

The Court should also note that plaintiffs' time records relating to the current fee motion were prepared in the same format, and included the same amount of detail, as in the case of plaintiffs' previous fee requests. (Supp. Aff. par. 6. See also discussion below under **CONCLUSION** respecting the two prior fee awards in this case, both attached as Exhibit D hereto.) Rule 54 calls for identifying "the basis of any objections" and for candid negotiations thereafter to attempt to resolve differences. That did not happen here.

Be that as it may, CHA is entitled to the information it now seeks, which is provided in exhibits to this reply brief. As explained there, plaintiffs answer all the questions CHA asks at pages 13-14 of its brief (and did not ask in the Rule 54 process). That being the case, there should be no need to comment on CHA's suggested "alternative" fee reductions (pp.15-21), particularly since some of CHA's suggestions are directed at time entries long since eliminated from the fees request. But because of the pejorative way the suggestions are couched ("double billing," "squadron" of lawyers, "bloated," "larded," etc.), brief comments are justified.

CHA writes of the "extraordinarily excessive number of hours billed by an extraordinary number of lawyers" (p. 15). As one way to demonstrate supposedly excessive hours, CHA points to plaintiffs' first fee petition which sought fees for 3,003 hours for 15 years (id). The demonstration fails, for CHA does not note that the 15-year period included 10 during which fee recoveries had not yet been authorized by law, thus necessitating a reconstruction of time which involved "omit[ting] many hours he [Mr. Polikoff] could no longer recall or document." (690 F.2d at 612.) The resulting figure was

felt by counsel to be a “considerable understatement of the actual number of hours spent” and, from the personal observation of the district judge, was “conservative in the extreme.” (527 F.Supp. at 685.)

CHA then proposes an alternate way to demonstrate excessive hours -- compare plaintiffs’ attorneys’ hours with those billed by CHA’s outside counsel over the same period (p. 15). This demonstration likewise fails, for it omits entirely the hours of CHA’s General Counsel and her legal staff. Nor is there any showing that CHA’s outside counsel were engaged in all of the many aspects of Gautreaux work encompassed in plaintiffs’ fee motion. Moreover, limiting plaintiffs to time expended by defendants is “not a proper method” of determining plaintiffs’ fees. See *Trustees of International Brotherhood v. O’Donnell-Bartz-Schultz Funeral Home*, 1996 WL 406659 at *3 (N.D. Ill).

Next, implying that plaintiffs’ Gautreaux work should have been “staffed by one lawyer. . .” (p.18), CHA moves to four specific criticisms of plaintiffs’ billing judgment. The first is “Intra-Office Communications,” by which is meant one plaintiff lawyer talking to another (p.17). (CHA’s description of this practice – “Nine attorneys, constantly consulting with each other. . .” quite ignores the following from page 9 of plaintiffs’ original memorandum: “A maximum of seven of the nine were working on this case at any one time. On average, 5.75 attorneys were assigned to Gautreaux work during the two-year period included in this fee request.” This is in fact a “Gautreaux Team” size that CHA has previously agreed was reasonable. See discussion of recent Gautreaux fee awards under **CONCLUSION** below.)

The Transformation Plan, the biggest such undertaking in the entire country, is a ten-year effort that involves \$1.6 billion in HUD funding, not counting millions more from the

City and the private sector, planning and related activity at ten different mixed-income development sites, demolition of thousands of dwelling units, construction of thousands more, and relocation of many thousands of plaintiff class families, including arrangements to gain access for them to remedial units. In addition to plaintiffs and CHA, parties to the process include HUD, the City, private developers, a variety of relocation service providers, community organizations, and others.

In this context the Court has many times specifically ruled that public housing units provided in the newly developing mixed-income communities, subject to specific conditions imposed by the Court, are to be treated as remedial units for plaintiff class families. Although desegregation is not thereby guaranteed, from economic integration in the short run, as the Court has said, there is a "longer term possibility of racial desegregation." (Order of 12/12/02.) Hence the "revitalizing orders," as the parties and the Court have termed them, spell out the detailed conditions for this "mixed-income relief," the orders being different at each development site because the circumstances and therefore the conditions differ at each of the different development sites. (See Affidavit of Adam Gross, attached as Exhibit E.)

Apart from CHA's recent agreement to the contrary, it is absurd on its face to contend that one lawyer should have handled plaintiffs' role in all these matters. Moreover, CHA ignores the reality that -- in matters far less complex -- 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." (Judge Easterbrook, sitting as a district judge by designation in *Bohen v. City of East Chicago*, 666 F.Supp. 154, 157 (N.D.Ind. 1987), cited with other cases to the same effect

at pp. 10-11 of plaintiffs' original memorandum.) Nor was Judge Easterbrook talking about anything of the size and complexity of the intersection of the Gautreaux Judgment Order and the Transformation Plan. See also, *In Re: Aimster Copyright Litigation*, 2003 U.S. Dist LEXIS 6270 (N.D. Ill., Apr. 14, 2003), approving fees for five lawyers working together on the same matter. Yet, except with respect to Gautreaux Team meetings, plaintiffs have eliminated each consultation hour of every lawyer above two. (The Court will perhaps judicially notice that, in virtually every appearance before it, CHA has been represented by its in-house as well as its outside counsel.)

On Gautreaux Team meetings CHA says that even after reducing our request for this form of consultation by half, over \$38,000 is sought for this activity. In fact the correct figure is \$27,171, which works out to about \$260 per week for the two-year fee period. (Supp. Aff. par. 3(e).) Given the scope and complexity of the task described above, this hardly seems an excessive expenditure to assure that plaintiffs "do not overlook significant facts or inquiries."

CHA's second specific criticism is "double billing," by which CHA means that more than one lawyer "interacted with a third party at the same time." (p. 18.) What has been said about "intra-office communications" applies here as well -- if it is appropriate for two lawyers to consult together, it may well in some situations save time for them both to be on the same telephone call or attend the same meeting.

The third specific criticism relates to hours CHA describes as "not properly compensable" because they are supposedly not related to the Judgment Order, or at least are "not explained sufficiently" (p.19). Although in the Rule 54 negotiations CHA did not request the explanations it now desires, in exhibits to this reply brief, including annotated

time records and a summary thereof, we provide the requested explanations and show that every time entry for which fees are sought relates to a category of work that involved securing relief for plaintiff class families.

As to CHA's six examples of "activities which did not require any attorney" (p.19):

1. Hours of Henry Ford that CHA calls "clerical work" were long ago eliminated. (Supp. Aff. par. 4(c).)
2. "Habitability" has long been part of Gautreaux work and included in its fee awards, for example, work having to do with repair of scattered sites. (Order of 9/14/98.) In the prior fee award plaintiffs were compensated for their work on high-rise repairs (i.e., "habitability" -- addressing the conditions plaintiff class families must endure while awaiting relief. (Supp. Aff. par. 7.) As a result of this work, CHA agreed to a \$25 million "habitability initiative," describing it as "very important in establishing improvements in the quality of life for residents." (Letter to Habitability Committee from CHA Director of Operations, December 5, 2001, and attached minutes of Habitability Committee meeting of November 30, 2001, Exhibit F.)
3. The Court dismissed the separate lawsuit of the Concerned Residents of ABLA (CRA) because it was a direct attack on the ABLA Revitalization Order. (Order of 11/4/99.) The Court later denied CRA's motion to intervene in Gautreaux as unripe. (Order of 9/25/00.) An appeal and lengthy negotiations between the Gautreaux parties and CRA then followed, after which CRA dismissed its appeal. Some of this work is in the present fee petition, while earlier portions were covered by the prior fee award (Supp. Aff. par. 7). Such work falls squarely within the ambit of *Pennsylvania v. Delaware*, 478 U.S. 546 (1968), holding that fees were properly awarded for participating in separate administrative proceedings that affected the relief obtained under a consent decree.
4. Relocation work was for the purpose of ensuring that CHA provided plaintiffs with adequate opportunities for desegregated housing, such as scattered sites or mobility counseling with housing vouchers. All relocation time after August 2002, when plaintiffs' counsel first became aware of the possibility of what became the *Wallace* litigation, has been eliminated. (Work respecting CHA's "independent auditor," former United States Attorney Thomas Sullivan, hired pursuant to CHA's Relocation Rights Contract with tenants, is identified as such in plaintiffs' time records and is not included in "relocation work.") In what may have been an unnecessarily extreme exercise of billing judgment, intended to avoid any controversy respecting overlap between *Wallace* and this case, plaintiffs do

not seek fees for any relocation work after August 2002, despite the fact that plaintiffs' time on *Wallace* was recorded separately and was not included in Gautreaux billing. (Supp Aff. par. 9.)

5. As to Working Groups, see pages 11-12 of plaintiffs' original memorandum, showing that CHA's own description of Working Groups demonstrates why plaintiffs' participation is appropriate. Developer selection and site design, two of the matters brought before Working Groups, are at the heart of ensuring that court-authorized remedial public housing units are developed in accordance with the Court's orders. These meetings are also the venue for crucial negotiations that result in agreed motions for revitalizing orders. Having created this venue for such negotiations, invited plaintiffs' counsel to participate, and paid their fees for doing so for a substantial period of time (Supp. Aff. par. 8), for CHA now to contend that that plaintiffs' participation during the current fee period was "unnecessary" is simply not credible. (By and large plaintiffs have staffed these Working Groups with less senior attorneys, likely a cost savings as compared with assigning senior lawyers to Working Group attendance.)
6. Lastly CHA complains of a meeting in which "lawyers were completely unnecessary" and which "had nothing to do with *Gautreaux*," and of time of Mr. Brunick on two matters (p.20). The meeting (lasting 0.5 hours) was that of a Working Group subcommittee; one of the Brunick matters ("reading engineer's estimates" – 0.25 hours) involved relocation at ABLA, and the other is among the hours long since eliminated. (Exhibit C.)

CHA's fourth and final criticism of billing judgment is about legal work acknowledged to relate to *Gautreaux* but concerning which plaintiffs supposedly exercised "no billing judgment" because of "inefficiencies from multiple lawyers performing the same task" (p.20.) CHA's five examples are: the "census tract amendment" to the Judgment Order; the Rockwell and Madden revitalization orders; and reviewing the Sullivan Report and CHA's third year Transformation Plan report (pp. 20-21).

Unfortunately, CHA numbers cannot be taken at face value. They appear to contain inaccuracies that plaintiffs have been unable to explain by the cryptic notations in CHA's Exhibits H and I (which, among other things, label virtually identical entries differently). We have already given one example of CHA inaccuracies – the computation of plaintiffs'

deduction relating to “Gautreaux Team” meetings. Another is the “over 50” hours CHA says was spent in the census tract amendment to the Judgment Order (p.20). In fact, the number is 20, for CHA appears to have ignored the elimination of Henry Ford’s 32 hours previously referred to. (Supp. Aff. par 4(c).) There is no showing that the number of hours actually billed for this work is unreasonable; on its face -- given the collection, assembly and review of data involved, the necessity of taking account of certain census tracts previously “reclassified” for Gautreaux purposes by joint action of the parties, drafting the required papers, and “clearing” them with CHA and the Receiver – it is not.

CHA implies that its “multiple lawyer” examples are routine tasks, “not complicated,” orders “akin to similar agreed orders. . . entered, in essentially the same form, many times by this Court” (p. 21). Hardly. To illustrate how this CHA-drawn picture is inaccurate, we request that the Court examine Exhibit E to this reply brief, an affidavit by Adam Gross respecting the Rockwell order which is CHA’s second “multiple lawyer” example. The affidavit makes clear that the Rockwell work was anything but routine, uncomplicated and in essentially the same form as previous Court orders.

Based simply on superficial inspection of the relevant documents, like observations can be made about the Madden Wells revitalization order – involving, among other relevant factors, the proposed development of 850 new public housing units, together with 680 tax credit and 1320 market units, a \$35 million HOPE VI grant, major infrastructure commitments from the City of Chicago, and an analysis of the contiguous North Kenwood-Oakland Revitalizing Area experience (Order of 9/11/02, preceded by Joint Motion filed 9/10/02).

As for CHA's suggestion (p.21) that it is unnecessary for more than one attorney to read such key (and lengthy) documents as the Sullivan Report and CHA's annual Transformation Plan report, this Court has observed that sometimes attorneys must immerse themselves in documents if they are to be as "intimately familiar" with a matter as their client responsibilities require. See *A.N. v. Lynn Handy*, No. 86 C 9486, 1995 U.S. Dist. LEXIS 13993.

This quick review of CHA's billing judgment critiques makes clear that some address time entries eliminated months ago, that others rest on objections not raised during Rule 54 negotiations and not set out in the Joint Statement of the parties, and – most importantly – that none are persuasive on their "merits."

B. Hourly Rates.

Citing no cases (and we have found none) CHA says the Sachnoff affidavit should be disregarded because Sachnoff (1) is a BPI director and therefore not "disinterested" (p.22), and (2) does not opine on whether the work involved here "is of the same type as would warrant such fees [as plaintiffs have requested]," apparently because the Sachnoff affidavit speaks of "all types of litigation" but not the specifics of Gautreaux (pp.22-23). A better approach, CHA argues, is to consider what happens when an organization such as CHA issues a request for competitive bids for legal services (*id.*).

It is not suggested that Sachnoff has a financial or other legally cognizable conflict of interest. Affidavits from persons with more direct relation to the lawyers seeking fees have been accepted, without question on "disinterest" grounds, as relevant to a showing of market rates. See, for example, *Denius v. Dunlap*, 330 F.3d 919, 930-31 (7th Cir. 2003)

(attorney's employer), and *People Who Care v. Rockford Board of Education*, 90 F.3d 1307, 1310-12 (7th Cir. 1996) (member of same firm).

The perceived defect in the Sachnoff affidavit is non-existent. The senior litigation partner in a 140-person Chicago law firm, whose practice for "many years" has involved representation of both plaintiffs and defendants in complex actions in this district court, including civil rights cases (as well as antitrust, securities and class actions of other kinds), Sachnoff says he is familiar with customary hourly rates charged in Chicago in "all types of litigation, including civil rights matters." (Sachnoff affidavit, pp. 1-2, emphasis added.)

Finally, CHA's competitive bidding approach has no support in the cases, which make it clear that the Sachnoff affidavit employs a judicially-sanctioned method of establishing market rates, see, e.g., *Amax Coal Co. v. Director*, 312 F.3d 882, 885 (7th Cir. 2002), and that CHA's approach does not, see, e.g., *Lightfoot v. Walker*, 826 F.2d 516, 525 (7th Cir. 1987) (rejecting lower rate opposing party had procured for outside counsel). To lay to rest any residual doubts on this score, using Mr. Polikoff as the example, recent hourly rates approved by other judges of this Court for lawyers with less seniority than Polikoff have been higher than the rate now requested for his time. See, e.g., *Johnny's Icehouse, Inc. v. Amateur Hockey Ass'n of Illinois*, No. 00-C7363, 2001 U.S. Dist. Lexis 11671, at *6 (N.D. Ill. Aug. 7, 2001), and *Flaherty v. Marchand*, 284 F.Supp. 2d 1056, 1065 (N.D. Ill. 2003) (two cases approving hourly rates from \$450 to \$495 for attorneys with fewer than 30 years of experience).

C. "Monitoring."

CHA says the Receiver was appointed to "monitor" CHA's development activities (p.10), but the appointment order (8/14/87) does not mention the word "monitor" or any

variant. Plaintiffs' participation in Working Group meetings is said to be "monitoring pure and simple" (p.10). Yet, as plaintiffs' original memorandum points out, CHA describes the Working Group role as including "determining how the development will proceed at each step of the process," as well as providing "significant input at every stage of the development planning process" (p. 11, quoting from Exhibit C).

Here, unlike the Police Board in *Alliance*, the Receiver was not given the job of ensuring CHA compliance with the Judgment Order. It has no role in tenant assignment, or in seeing to it that CHA performs its duty to administer public housing "in every respect (whether or not covered by specific provision of this judgment order) to the end of disestablishing [its] segregated public housing system. . ." (304 F.Supp. at 741.) To determine whether any proposed physical development complies with this Judgment Order provision, or whether apart from development CHA is failing to take other appropriate disestablishment steps, is obviously a responsibility of plaintiffs' counsel, not of the Receiver.

Were it otherwise, is it credible that it would have taken CHA nearly fifteen years, during which it has paid both the Receiver's and plaintiffs' fees and participated with both on ten Working Groups, to realize that when plaintiffs sought and obtained the appointment of the Receiver in 1987 they brought their role as plaintiffs' counsel to an end? A "course of dealing" between parties is often helpful in resolving differing views of past events. *Cody v Hilliard*, 304 F.3d 767, 778-79 (8th Cir. 2002).

VI. CONCLUSION

The parties' course of dealing is also instructive in other ways. The Court is respectfully referred to the most recent fee award in this case (Order of 4/2/02), entered pursuant to a joint motion for an agreed order, as was the prior award (Order of 6/27/00). Copies of all four documents (two orders and two motions) are attached as Exhibit D.

As Exhibit D reveals, in the joint motion dated March 26, 2002, for an award of fees and expenses for September 25, 1999 through July 31, 2001, the parties stated:

- 1) "The Plaintiff Class has already been held to be the prevailing party in this litigation [citation omitted]." (Par. 2.)
- 2) "The parties, after negotiating pursuant to Local Rule 54.3, agree that the following lodestar computation reflects hours reasonably expended by the Plaintiffs' attorneys in this case and reasonable hourly rates for said attorneys [listing of names, hours, rates and totals for seven attorneys omitted]." (Par 6.)

The prior joint motion, filed June 21, 2000, contained like statements, except that fees were sought and awarded for six rather than seven lawyers. This course of dealing between the parties respecting fees for recent post-judgment Gautreaux work speaks volumes about CHA's present rhetorical posture.

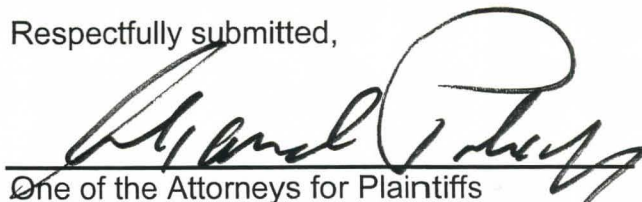
This case involves an unprecedentedly complex revamping of a large part of CHA's segregated public housing system, begun over a decade ago and expected to continue still for a period of years, planned to involve multiple activities and multiple "players" at ten different development sites. It is unsurprising that piloting the Gautreaux Judgment Order through these seas has involved dozens of court orders, and will no doubt involve dozens more. Nor is it surprising that the piloting has required many lawyer hours.

The threshold question on the present fee motion is whether this is a continuing voyage or a series of separate trips. If the former, as the Seventh Circuit has twice ruled, plaintiffs are prevailing parties by reason of the Judgment Order and the many subsequent orders that continue to apply it in changing circumstances to the end of providing relief (benefit or “fruits”) to plaintiff class families. But even on the latter view, this is not a situation, as in *Alliance*, where the underlying remedial order has served its purpose, and where at a point in time the litigation for practical purposes should have ended because the remedy had been fully secured and nothing of benefit was thereafter obtained for the plaintiffs. Here, by reason of the remedial orders they have secured during the present fee period, plaintiffs must be deemed prevailing parties even on the “separate trips” analysis.

Once the determination is made that plaintiffs remain prevailing parties the question shifts to the reasonableness of the requested fees, which is a function, as CHA says, of two matters: billing judgment and market rates. Responding to objections CHA failed to raise in the Rule 54 negotiations but now presents to the Court, plaintiffs are necessarily supplying new matter with this reply brief. Therefore CHA will presumably be entitled to a surreply (confined of course to the new matter). Despite CHA’s rhetoric, with more undoubtedly to come, the Court now has before it what it needs to find that plaintiffs’ fee request is reasonable. We regret that the Court is confronted with hundreds of time entries and four briefs arguing about them without an agreed statement of matters in dispute, but that is a direct result of CHA’s having frustrated the normal Rule 54 process.

Plaintiffs submit that they are prevailing parties who have exercised sound billing judgment and have identified the applicable market hourly rates. Their requested fees and expenses should therefore be awarded.

Respectfully submitted,



One of the Attorneys for Plaintiffs

July 7, 2005

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CERTIFICATE OF SERVICE

Alexander Polikoff, an attorney, hereby certifies that on Thursday, July 7, 2005, he caused a copy of the foregoing Notice of Filing Reply Brief to be served in the manner indicated on the attached Service List.


Alexander Polikoff

SERVICE LIST

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By Personal Service

**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.)	

TABLE OF EXHIBITS

**TO
PLAINTIFFS' REPLY BRIEF
TO
CHA BRIEF IN OPPOSITION TO FEES AND EXPENSES**

EXHIBIT A – Supplemental Affidavit of Alexander Polikoff

EXHIBIT B – Summary of Plaintiffs' Time Records

EXHIBIT C – Plaintiffs' Annotated Time Records

EXHIBIT D – Two Prior Fee Award Orders and Motions

EXHIBIT E – Affidavit of Adam Gross

EXHIBIT F – CHA Documents Relating to "Habitability Committee"

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)	
Plaintiffs,)	
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Defendant.)	

EXHIBIT A

SUPPLEMENTAL AFFIDAVIT OF
ALEXANDER L. POLIKOFF

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

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

SUPPLEMENTAL AFFIDAVIT OF ALEXANDER POLIKOFF

Alexander Polikoff, being duly sworn, says:

1) I am the same Alexander Polikoff who filed an "Additional Affidavit" in this matter, dated April 28, 2005. By reason of comments about the Additional Affidavit in the Brief of the Chicago Housing Authority (CHA) filed on June 9, 2005 (pp. 13-14), I submit this Supplemental Affidavit.

2) Exhibit C to plaintiffs' reply brief consists of the same time records as those attached as Exhibit III to plaintiffs' motion for fee award and related expenses filed May 6, 2005, and previously delivered to counsel for CHA in the parties' Rule 54 negotiations, with the following modifications:

- a. Entries eliminated in their entirety from plaintiffs' fee request, of which CHA was advised by letter dated December 16, 2004 (CHA Exhibit K), are identified by horizontal strike-through lines;

- b. The lawyers whose time was eliminated because more than two lawyers participated in meetings or phone calls with third parties or in office consultations, of which elimination CHA was likewise advised by said letter dated December 16, 2004, are identified by bold initials;
- c. The category of work to which each entry relates is indicated in parentheses in the right-hand margin alongside each entry; and
- d. Entries aggregating some 15 hours, recently discovered to have been erroneously included in the originally filed time records, or in one instance erroneously not eliminated with the other "12/16/04 eliminations," are identified by horizontal strike-through lines plus the notation "Error" (CHA has not been previously advised of the elimination of these hours).

The effect of the additional elimination of such 15 hours is to reduce plaintiffs' pending fee request by some \$4,000. The corrected statement of plaintiffs' fee request, 2,574 hours and \$724,732, is summarized in Exhibit B to plaintiffs reply brief by categories of work, names of lawyers, hours, rates, and dollar amounts.

3) Respecting CHA comments (pp.13-14) on paragraph 3 of the Additional Affidavit (which paragraph referred to hours excluded from plaintiffs time records before the same were initially submitted to CHA and to the Court):

- a. Categories of work for which all hours were excluded include LeClaire Courts and potential relational conflicts respecting Working Group participation (par. 3a);
- b. Attorneys whose hours were excluded are Beth Valukas and Lauren Raphael (par. 3b);
- c. Hours of law student interns were not recorded and were never included in plaintiffs' time records (par. 3c);
- d. Hours on tasks of less than 15 minutes duration were not recorded and were never included in plaintiffs' time records (par. 3d); and

- e. That portion of plaintiffs' fee request attributable to "Gautreaux team meeting" hours included in plaintiffs' time records was reduced by half, from \$54,342.50 to \$27,171.25 (par. 3e).

4) Respecting CHA comments (p.14) on paragraph 4 of the Additional Affidavit (which paragraph referred to hours eliminated after Rule 54 discussions with CHA):

- a. The hours eliminated from plaintiffs' fee request attributable to more than two attorneys consulting together, or to more than two attorneys participating in meetings or phone calls with third parties, referred to in paragraph 4(a) of the Additional Affidavit, are indicated on Exhibit C by strike-through lines.
- b. The hours eliminated from plaintiffs' fee request attributable to certain additional categories of work, referred to in paragraph 4(b) of the Additional Affidavit, are indicated on Exhibit C by strike-through lines and category descriptions. The categories and dollar amounts are: Financing of Mixed-Income Developments (\$12,346.25); work related to a National Opinion Research Center (NORC) study of resident opinions on the CHA relocation process, plus miscellany (\$9,581.25); relocation after August 2002 (when plaintiffs were first apprised of the possibility of what became the *Wallace* litigation) (\$9,256.25); Social Services for Non-Moving Plaintiff Class Families (known as CHA's "Service Connector") (\$9,088.75); and Transformation Plan Public Information Meetings (\$2,815.00).
- c. The hours eliminated from plaintiffs' fee request attributable to attorneys deemed "getting up to speed," referred to in paragraph 4(c) of the Additional Affidavit, include hours eliminated as described in paragraph 3(b) above, and other hours indicated on Exhibit C by strike-through lines (including 32 hours of Henry Ford related to modifying the Judgment Order to reflect 2000 census data).
- d. The hours eliminated from plaintiffs' fee request attributable to deferred matters, referred to in paragraph 4(d) of the Additional Affidavit, are indicated on Exhibit C by strike-through lines plus the notation, "Deferred," and include work on project-based Section 8 units, CHAC's mobility program (\$41,406.25).

5) The activities for which plaintiffs seek fees are categorized and described as follows:

a. Development of Mixed-Income Units (1,555 hours) (\$425,553)

Planning and implementation activities that produce remedial public housing units within an economically integrated community (time records include both Working Group meetings and planning and implementation activities other than in Working Group meetings).

b. Getting Families Into Mixed-Income Units (325 hours) (\$80,619)

Work on criteria setting out requirements plaintiff class families, among others, must meet to be admitted to mixed-income communities, and programs to assist them to meet such requirements.

c. Mobility Relief (428 hours) (\$147,371)

Programs offering alternative (non-mixed income) relief to plaintiff class families -- scattered sites, relocation mobility services, and the "Gautreaux II" program, administered by the Leadership Council for Metropolitan Open Communities under contract with CHA.

d. Habitability (125 hours) (\$32,945)

Work on addressing the conditions in which plaintiff class families live while awaiting relief in the form of mixed-income or mobility relief.

e. Gautreaux Team Meetings (100 hours) (\$27,171)

Formal meetings among "Gautreaux team" lawyers to consider some or all of the foregoing matters, particularly as they affect more than one of the ten mixed-income development sites.

f. Other (39 hours) (\$11,072)

Policies and practices affecting plaintiff class families' access to relief generally (that is, not limited to particular developments or programs), such as CHA's Admissions and Occupancy Plan and modification of the Judgment Order to reflect 2000 census data.

6) The time records attached as Exhibit III to plaintiffs' fee motion filed on May 6, 2005, and delivered to CHA as part of Rule 54 negotiations, were prepared in the same format, and included the same amount of detail, as in the case of plaintiffs' previous fee requests.

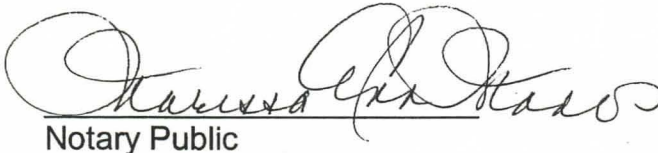
7) Plaintiffs' time records, which were the subject of the joint motion of the parties filed on March 26, 2002, and the fees awarded by this Court's Order of April 2, 2002, included time for: defending against litigation brought by the Concerned Residents of ABLA which attacked, both collaterally and by intervention in this case, the Court's ABLA Revitalization Order; participating in Working Groups at various mixed-income developments; and work on high-rise repair and maintenance.

8) Plaintiffs' time on the *Wallace* litigation was recorded separately from and not included in Gautreaux time records.

Further affiant sayeth not.


Alexander Polikoff

Subscribed and sworn to before me
this 7th day of July, 2005.


Notary Public



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 B

SUMMARY OF PLAINTIFFS' TIME RECORDS

SUMMARY OF PLAINTIFFS' FEE REQUEST

Part I of this Exhibit B summarizes plaintiffs' corrected fee request (2,574 hours and \$724,732) as stated in paragraphs 2 and 5 of Exhibit A, Supplemental Affidavit of Alexander Polikoff, and identifies by attorney names, hours, rates, and amounts time entries aggregating some 15 hours and \$4,000 erroneously included in plaintiffs' fee request filed with the Court.

Part II of this Exhibit B summarizes by work categories, attorney names, hours, rates, and amounts, certain hours eliminated from plaintiffs' fee request as stated in paragraph 4(b) of such Supplemental Affidavit. (CHA was advised of the fact of such elimination on December 16, 2004. See CHA Exhibit K.)

EXHIBIT B

I. SUMMARY OF PLAINTIFFS' FEE REQUEST

DEVELOPMENT OF MIXED INCOME UNITS

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	300.75	\$265	\$79,698.75
Alex Polikoff	172.50	\$400	69,000.00
Bob Jones	103.00	\$350	36,050.00
Eloise Lawrence	183.51	\$200	36,702.00
Henry Ford	85.25	\$200	17,050.00
Julie Brown	201.50	\$350	70,525.00
Jonathan Kaden	14.25	\$240	3,420.00
Mary Anderson	115.5	\$240	27,720.00
Nick Brunick	379.50	\$225	85,387.50
TOTAL	1555.76	--	\$425,553.25

GETTING FAMILIES INTO MIXED INCOME UNITS

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	29.75	\$265	\$7,883.75
Alex Polikoff	8.50	\$400	3,400.00
Bob Jones	5.25	\$350	1,837.50
Eloise Lawrence	48.02	\$200	9,604.00
Henry Ford	27.25	\$200	5,450.00
Julie Brown	30.50	\$350	10,675.00
Jonathan Kaden	.50	\$240	120.00
Mary Anderson	137.68	\$240	33,043.20
Nick Brunick	38.25	\$225	8,606.25
TOTAL	325.70	--	\$80,619.70

MOBILITY RELIEF

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	93.50	\$265	\$24,777.50
Alex Polikoff	159.50	\$400	63,800.00
Eloise Lawrence	2.00	\$200	400.00
Julie Brown	152.75	\$350	53,462.50
Jonathan Kaden	11.00	\$240	2,640.00
Mary Anderson	2.00	\$240	480.00
Nick Brunick	8.05	\$225	1,811.25
TOTAL	428.80	--	\$147,371.25

HABITABILITY

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	11.75	\$265	\$3,113.75
Alex Polikoff	24.00	\$400	9,600.00
Eloise Lawrence	1.0	\$200	200.00
Julie Brown	.50	\$350	175.00
Nick Brunick	88.25	\$225	19,856.25
TOTAL	125.50	--	\$32,945.00

GAUTREUX TEAM MEETING, STRATEGY DISCUSSIONS *(Total/ 50% of Total)

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	34.75/ 17.375*	\$265	\$9208.75/ 4,604.38*
Alex Polikoff	13.25/ 6.625	\$400	5,300.00/ 2,650.00
Bob Jones	11.50/ 5.75	\$350	4,025.00/ 2,012.50
Eloise Lawrence	17.50/ 8.75	\$200	3,500.00/ 1,750.00
Henry Ford	27.25/ 13.625	\$200	5,450.00/ 2,725.00
Julie Brown	39.25/ 19.625	\$350	13,737.50/ 6,868.75
Jonathan Kaden	5.50/ 2.75	\$240	1,320.00/ 660.00
Mary Anderson	18.00/ 9	\$240	4,320.00/ 2,160.00
Nick Brunick	33.25/ 16.625	\$225	7,481.25/ 3,740.625
TOTAL	200.25/100.125	--	54,342.50
Reduced 50%	100.125	--	\$27,171.25

OTHER

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Henry Ford	17.30	\$200	3,460.00
Julie Brown	21.75	\$350	7,612.50
TOTAL	39.05	--	\$11,072.50

TOTAL FEE REQUEST

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	453.125	\$265	\$120,078.13
Alex Polikoff	371.125	\$400	148,450.00
Bob Jones	114.00	\$350	39,900.00
Eloise Lawrence	243.28	\$200	48,656.00
Henry Ford	143.425	\$200	28,685.00
Julie Brown	426.625	\$350	149,318.75
Jonathan Kaden	28.50	\$240	6,840.00
Mary Anderson	264.18	\$240	63,403.20
Nick Brunick	530.675	\$225	119,401.88
TOTAL	2574.935	--	\$724,732.96

ERROR (Time originally included in error; now removed)

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	5.25	\$265	\$1,391.25
Alex Polikoff	.50	\$400	200.00
Eloise Lawrence	8.28	\$200	1,656.00
Henry Ford	2.00	\$200	400.00
Julie Brown	.25	\$350	87.50
Mary Anderson	1.5	\$240	360.00
TOTAL	15.53	--	\$4,094.75

II. SUMMARY OF CERTAIN HOURS REMOVED FROM PLAINTIFFS' FEE REQUEST

FINANCING

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	1.50	\$265	\$397.50
Alex Polikoff	2.25	\$400	900.00
Bob Jones	3.25	\$350	1,137.50
Julie Brown	4.50	\$350	1,575.00
Jonathan Kaden	.75	\$240	180.00
Nick Brunick	36.25	\$225	8,156.25
TOTAL	48.5	--	\$12,346.25

NORC AND MISCELLANEOUS (N/M)

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	22.75	\$265	\$6,028.75
Alex Polikoff	4.25	\$400	1700.00
Bob Jones	1.50	\$350	525.00
Julie Brown	1.50	\$350	525.00
Jonathan Kaden	1.00	\$240	240.00
Nick Brunick	2.50	\$225	562.50
TOTAL	33.5	--	\$9,581.25

RELOCATION POST AUGUST 2002

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	8.0	\$265	\$2,120.00
Alex Polikoff	11.25	\$400	4,500.00
Eloise Lawrence	1.40	\$200	280.00
Julie Brown	6.25	\$350	2,187.50
Nick Brunick	.75	\$225	168.75
TOTAL	27.65	--	\$9,256.25

SERVICE CONNECTOR

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	13.00	\$265	\$3,445.00
Alex Polikoff	8.50	\$400	3,400.00
Eloise Lawrence	1.75	\$200	350.00
Julie Brown	.75	\$350	262.50
Nick Brunick	7.25	\$225	1,631.25
TOTAL	31.25	--	\$9,088.75

PUBLIC INFORMATION

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	3.0	\$265	\$795.00
Alex Polikoff	1.5	\$400	600.00
Eloise Lawrence	5.0	\$200	1,000.00
Mary Anderson	1.75	\$240	420.00
TOTAL	11.25	--	\$2,815.00

HOURS DEFERRED TO FUTURE FEE REQUEST

DEFERRED

NAME	TOTAL HOURS	RATE	TOTAL AMOUNT
Adam Gross	6.75	\$265	\$1,788.75
Alex Polikoff	38.50	\$400	15,400.00
Julie Brown	65.25	\$350	22,837.50
Mary Anderson	5.75	\$240	1,380.00
TOTAL	116.25	--	\$41,406.25

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CHICAGO HOUSING AUTHORITY,)	Hon. Marvin E. Aspen
)	
Defendant.)	

EXHIBIT C

PLAINTIFFS' ANNOTATED TIME RECORDS

Adam E. Gross
Gautreaux Fees
August 1, 2001 through
July 31, 2003

DATE	TOTAL	DESCRIPTION	
08/01/01	1.75	Participated in GTX team mtg. re CHA off-site development, (Gautreaux Team) ABLA relocation problems, on-site redevelopment financing needs.	
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	(Habitability)
08/06/01	1.00	Assessed CHA progress on habitability based on notes from habitability mtgs. and CHA draft reports on habitability maintenance budgets	(Habitability)
08/07/01	2.50	Participated in Horner working group meeting - design charrette	(Development)
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	(Development)
08/07/01	0.25	Drafted letter to R. Sciortino re possibility of increased income mixing on Horner superblock	(Development)
08/07/01	0.25	TC w/ALP re Horner II and mtg. w/Wilen, Schmidt and Finerty re same	(Development)
08/09/01	1.50	Toured sites in Lawndale w/Brinshore and Habitat re possibility of off-site Horner development	(Development)
08/09/01	1.00	Reviewed materials re relocation to prep for GTX/CAC meeting re strategy to address relocation concerns	(Mobility relief)
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	(Habitability)
08/10/01	2.25	OC w/ALP, B. Whitfield, R. Wheelock, <u>NJB</u> and others re relocation fact gathering and GTX/CAC strategy for addressing relocation concerns	(Mobility relief)
08/13/01	3.75	OC w/D. Bailey, R. Whitfield, D. Tyus and NJB re review of habitability meeting notes and write-ups	(Habitability)
08/14/01	1.50	OC w/M. Harte, Sharon Glenn, other CHA staff, R. Whitfield, R. Wheelock, ALP, <u>JMK</u> and <u>NJB</u> re analysis of relocation procedures, monitoring and tracking plans	(Mobility relief)

Adam E. Gross
Gautreaux Fees
August 1, 2001 through
July 31, 2003

08/14/01	0.50	OC w/ALP re whether new GTX sec. 8 fams. should retain right to return under transform. plan	(Mobility relief)
08/15/01	1.25	Participated in Stateway Gardens working group meeting	(Development)
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	(Development)
08/15/01	1.75	Participated in GTX team meeting re Cabrini RFQ and potential resident right of first refusal; Madden Wells update, etc.	(Gautreaux Team)
08/16/01	0.25	TC w/R. Sciortino re GTX concerns re Lawndale development; opportunities for further income mixing in Horner superblock	(Development)
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.	(Development)
08/16/01	0.25	Edited letter to Darnetta Tyus re habitability meeting follow up.	(Habitability)
08/20/01	2.50	Participated in Horner working group meeting, design charrette	(Development)
08/20/01	1.00	OC w/JMK, NJB re relocation issues, incl. modifications to CHA's relocation tracking process	(Mobility relief)
08/27/01	0.50	OC w/ALP re relocation, habitability, Horner and Hearts United updates	(Development)
08/28/01	1.75	Participated in Horner working group meeting re resident fund	(Development)
08/29/01	0.75	Participated in meeting w/CHA relocation committee -- Meghan Harte, ALP, JMK, NJB, Wheelock, Whitfield, Snyderman	(Mobility relief)
08/29/01	0.75	OC w/ALP, EHM, JEB, JMK, NJB to prep. for CHA relocation committee mtg.	(Mobility relief)
08/29/01	0.50	OC w/ALP, EHM, JEB, NJB re relocation strategy	(Mobility relief)
08/30/01	1.25	OC w/ALP, JEB, JMK to discuss CHA relocation process, propose changes	(Mobility relief)

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09/10/01	0.50	OC w/NJB re letter to Darnetta Tyrus about habitability committee issues	(Habitability)
09/12/01	1.00	Participated in GTX team meeting re CHA redev.	(Gautreaux Team)
09/14/01	1.50	OC w/JEB/ALP/<u>RLJ/NJB</u> re CHA third year plan	(Development)
09/21/01	1.75	Participated in Horner working group meeting	(Development)
09/21/01	0.50	Participated in relocation procedures drafting subcommittee conference call w/M. Harte, R. Snyderman, S. Dailey	(Mobility relief)
09/24/01	2.00	OC w/NJB, B. Whitfield, R. Wheelock, T. Finerty re CHA Transformation Plan Third Year Plan	(Development)
09/26/01	1.25	Mtg. w/Eddie Lawlor re relocation monitoring, w/Hoy/ALP	(Mobility relief)
09/28/01	1.25	Participated in Horner working group mtg.	(Development)
09/28/01	2.00	OC w/M. Harte, S. Dailey re relocation procedures drafting	(Mobility relief)
10/01/01	0.50	Mtg. with NJB about GTX matters related to habitability and the ABLA and Cabrini working groups	(Habitability)
10/02/01	0.75	Edited Relocation Procedures spreadsheet for drafting subcommittee	(Mobility relief)
10/02/01	2.00	Edited relocation procedures document for drafting subcommittee	(Mobility relief)
10/03/01	1.25	GTX team mtg.	(Gautreaux Team)
10/10/01	0.50	OC w/ALP, JEB re various relocation issues, incl. year 3 planning	(Mobility relief)
10/11/01	1.00	Drafted GTX support letter re Horner Revitalization Plan	(Development)
10/11/01	1.50	Participated in relocation procedures drafting meeting w/Meghan Harte, Robin Snyderman, etc.	(Mobility relief)
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	(Development)

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10/16/01	0.25	OC w/ALP re relocation drafting committee draft	(Mobility relief)
10/17/01	1.00	OC w/Hoy/ALP/JEB/<u>NJB</u> re Transformation Plan financing	(Financing)
10/24/01	1.25	Participated in GTX team meeting re development updates; State Section 8 issues outside Chicago	(Gautreaux Team)
10/26/01	0.50	OC w/ALP re relocation monitoring and tasks to be completed by monitor and staff	(Mobility relief)
10/26/01	1.50	OC w/ALP, R. Whitfield, S. Mervine re relocation problems, relocation monitoring and specific responsibilities for monitor	(Mobility relief)
10/29/01	0.50	Edited letter re Project 190 GTX funding for Horner, Cabrini, Lakefront, Drexel and conditions precedent	(Development)
10/29/01	0.25	TC w/Meghan Harte re relocation procedures	(Mobility relief)
10/30/01	0.50	OC w/ALP re relocation procedures and monitoring	(Mobility relief)
10/30/01	1.50	Mtg. w/ALP, Meghan Harte, R. Wheelock, Rayne Martin, D. Tyus, etc. re relocation procedures and monitoring	(Mobility relief)
10/31/01	0.25	OC w/ALP re design of relocation monitoring approach	(Mobility relief)
10/31/01	2.00	OC w/ALP, Susan Lloyd etc. re relocation procedures and monitoring	(Mobility relief)
10/31/01	0.25	OC w/ALP re follow up to MacArthur meeting re relocation monitoring; next steps	(Mobility relief)
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	(Development)
11/01/01	1.25	Participated in Horner working group meeting	(Development)
11/01/01	1.50	Drafted plan for relocation monitoring; wrote memo describing plan	(Mobility relief)
11/02/01	1.50	OC w/Meghan Harte, Sarah Mervine re relocation process mapping	(Mobility relief)
11/05/01	0.75	Edited Horner II revitalization plan	(Development)

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11/05/01	0.25	OC w/JEB re GTX II program and need for slots for additional CHA relocatees	(Mobility relief)
11/06/01	2.00	Participated in Horner Working Group meeting	(Development)
11/07/01	0.75	TC w/Sudhir Venkatesh re relocation monitoring methodological challenges	(Mobility relief)
11/07/01	1.50	OC w/ALP, Meghan Harte, Susan Lloyd, Eddie Lawlor, NORC re relocation monitoring approaches	(Mobility relief)
11/13/01	1.00	Participated in Stateway Gardens working group meeting	(Development)
11/13/01	1.25	OC w/Meghan Harte, Robin Snyderman, ALP, Steven Dailey re relocation procedures and monitoring	(Mobility relief)
11/14/01	1.25	OC w/ALP, Tom Sullivan, Meghan Harte, Bob Slaughter re relocation overview and Sullivan role in relocation monitoring	(Mobility relief)
11/15/01	1.00	Participated in Rockwell working group meeting	(Development)
11/16/01	0.75	TC w/Sudhir Venkatesh re relocation monitoring	(Mobility relief)
11/27/01	0.50	TC w/Ann McKenzie re Rockwell off-site redevelopment issues	(Development)
11/27/01	0.50	OC w/ALP re Horner, Rockwell, Stateway, Taylor redevelopment updates	(Development)
11/28/01	0.25	OC w/ALP/ <u>NJB</u> re various GTX issues	(Development)
11/29/01	1.00	Reviewed and edited Horner pre-development agreement	(Development)
11/29/01	0.75	Reviewed NORC proposal for relocation monitoring	(N/M)
12/01/01	2.00	Participated in mtg. at MacArthur w/ALP, M. Harte, NORC, etc. re relocation monitoring	(N/M)
12/03/01	1.00	Reviewed Horner predevelopment agreement and related correspondence; TC w/Ahlam Khouri re same	(Development)
12/03/01	0.50	OC w/NJB re habitability review updates and monitoring	(Habitability)
12/04/01	0.25	Reviewed Horner predevelopment agreement; TC w/Ahlam Khouri re edits	(Development)

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12/05/01	1.25	GTX team meeting	(Gautreaux Team)
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 (subtracted .25 from AEG time)	(Development)
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	(Development)
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.	(Mobility relief)
12/10/01	0.25	TC w/Jeff Head re loss of 50-80 families at Horner	(Development)
12/11/01	1.00	Participated in Stateway working group meeting	(Development)
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	(Mobility relief)
12/12/01	0.25	TC w/E. Rhodes re Rockwell off-site development plans and strategy for GTX review	(Development)
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	(Mobility relief)
12/13/01	1.00	Participated in Rockwell working group meeting	(Development)
12/13/01	0.25	TC w/Ann McKenzie re Rockwell off-site acquisition and how to address related GTX concerns	(Development)
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	(Mobility relief)
12/13/01	0.50	At NORC's request, prepared list of relocation issues for NORC to monitor	(N/M)
12/14/01	0.25	OC w/ALP re loss of 50-80 families at Horner and vacant 50-80 units	(Development)

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12/14/01	0.50	OC w/ALP, TC w/Susan Lloyd re relocation monitoring	(Mobility relief)
12/14/01	0.25	OC w/ALP re expanding mobility counseling opportunities for CHA relocatees; review of RFP for relocation counselors	(Mobility relief)
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)	(N/M)
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 (subtracted .25 AEG)	(Mobility relief)
12/18/01	0.75	OC w/ALP and M. Harte re mobility counseling, counseling RFP and related relocation issues	(Mobility relief)
12/18/01	1.00	Work on relocation procedures before meeting w/Meghan Harte	(Mobility relief)
12/18/01	1.25	OC w/M. Harte re relocation procedures and monitoring	(Mobility relief)
12/19/01	1.50	OC w/Rebekah Scheinfeld, Ann McKenzie and Chris Regan re Rockwell off-site development issues and GTX concerns; off-site tour; f/u Ann McKenzie; OC w/ALP re same	(Development)
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	(Mobility relief)
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	(Development)
01/02/02	0.50	TC w/S. Venkatesh re relocation monitoring methodology	(Mobility relief)
01/02/02	1.00	Reviewed draft of relocation counseling RFP re mobility counseling and GTX concerns	(Mobility relief)
01/02/02	1.00	OC w/ALP re review of relocation counseling RFP; prepared comments on RFP for M. Harte	(Mobility relief)
01/03/02	0.50	TC w/S. Venkatesh re relocation monitoring methodology	(Mobility relief)

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01/03/02	0.50	TC w/S. Mervine, R. Wheelock re relocation issues to be monitored	(Mobility relief)
01/04/02	0.50	OC w/ALP re RFP for relocation counseling	(Mobility relief)
01/04/02	0.50	Prep. for mtg. w/M. Harte re relocation monitoring	(Mobility relief)
01/04/02	0.50	OC w/ALP and M. Harte re relocation monitoring	(Mobility relief)
01/04/02	1.50	OC w/M. Harte and S. Mervine re NORC monitoring	(N/M)
01/07/02	1.50	Reviewed and edited relocation counseling RFP for M. Harte	(Mobility relief)
01/07/02	0.25	OC w/JEB re counseling RFP	(Mobility relief)
01/08/02	0.50	OC w/ALP re CHA relocation counseling RFP	(Mobility relief)
01/08/02	0.25	TC w/T. Finerty re Horner relocation problems	(Mobility relief)
01/09/02	0.50	Prep. for mtg. w/M. Harte re relocation counseling RFP	(Mobility relief)
01/09/02	1.00	OC w/ALP and M. Harte re relocation counseling RFP	(Mobility relief)
01/09/02	1.00	Participated in MacArthur grantees mtg. re relocation monitoring	(Mobility relief)
01/10/02	0.25	OC w/ALP re 50/80 mix at Horner	(Development)
01/10/02	2.00	GTX team meeting	(Gautreaux Team)
01/10/02	0.75	Reviewed and edited relocation counseling RFP	(Mobility relief)
01/14/02	0.50	OC w/NJB re habitability monitoring; TC w/J. Kalven re same	(Habitability)
01/14/02	0.50	Edited relocation counseling RFP	(Mobility relief)
01/14/02	2.00	Edited relocation counseling RFP	(Mobility relief)
01/14/02	1.00	OC w/ALP, etc. to review NORC relocation questionnaire	(N/M)
01/15/02	0.25	TC w/Chris Regan re Rockwell GTX issues, incl. offsite development	(Development)
01/15/02	0.50	TC w/Ann McKenzie re Rockwell GTX issues, incl. offsite development	(Development)

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01/15/02	0.75	TC w/S. Venkatesh re relocation monitoring issues	(Mobility relief)
01/15/02	0.75	TC w/T. Herr re CHA service connector problems; OC w/ALP re same	(Service Connector)
01/16/02	1.00	Participated in Stateway Gardens working group mtg.	(Development)
01/16/02	1.50	OC w/Habitat, ALP, etc. re Transformation Plan financing issues	(Financing)
01/16/02	1.75	Participated in mtg. re relocation monitoring at MacArthur w/M. Harte, etc.	(Mobility relief)
01/16/02	1.50	OC w/Susan Lloyd, Spruiell White, Erika Poethig and ALP re CHA service connector program	(Service Connector)
01/17/02	1.00	Participated in Rockwell Gardens working group mtg.	(Development)
01/18/02	0.50	OC w/ALP re Horner Phase 2 issues	(Development)
01/23/02	0.50	Edited ALP letter to Susan Lloyd re service connectors and Section 8; OC w/ALP re same	(Deferred)
01/23/02	1.75	Participated in GTX team meeting	(Gautreaux Team)
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	(Development)
01/24/02	0.25	Reviewed ALP letter to T. Peterson re loss of 50-80 units at Horner; OC w/ALP re same	(Development)
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"	(Mobility relief)
01/25/02	0.50	TCs w/Maya Hodari CHA, Kim Cook DPD re GTX issues w/Rockwell off-site development west of California	(Development)
01/29/02	0.75	OC w/ALP, RLJ, <u>NJB, EHM</u> re ABLA and Cabrini working groups	(Development)
01/29/02	1.25	OC w/M. Harte, R. Martin, NORC re relocation survey design	(N/M)

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01/30/02	1.00	OC w/Ann McKenzie re physical planning issues at Horner, incl. density, and distribution of PH units	(Development)
01/30/02	0.25	OC w/RLJ re PH concentration at Horner and alternative approaches in Kenwood-Oakland	(Development)
01/30/02	1.00	OC w/M. Harte, Dick Rubin, Cathy Haggerty, Sarh Mervine, etc. re relocation monitoring questionnaire development	(Mobility relief)
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	(Development)
02/06/02	1.25	GTX team meeting	(Gautreaux Team)
02/06/02	1.75	OC w/Meghan Harte, Tom Sullivan, Susan Lloyd, ALP, NORC, etc. re relocation monitoring issues; follow-up	(N/M)
02/07/02	0.75	Prep. for and participate in mtg. w/Bill Reilly, Jennifer O'Neill, ALP, JEB, BV re section 8 and service connection issues (Subtract .75 AEG)	(Deferred)
02/07/02	0.25	Reviewed draft contract for relocation monitor Tom Sullivan; OC w/ALP re same	(Mobility relief)
02/08/02	0.25	OC w/ALP re RFP for counseling	(Mobility relief)
02/12/02	1.00	Participated in HUD Rockwell Gardens HOPE VI site visit	(Development)
02/13/02	1.50	Participated in HUD Robert Taylor HOPE VI site visit	(Development)
02/15/02	0.50	Reviewed Rockwell materials re off site development and construction phasing re GTX concerns	(Development)
02/15/02	0.25	TC w/Eileen Rhodes re Rockwell dev issues at Maplewood Courts and 2450	(Development)
02/19/02	0.25	TC w/Ernest Sawyer and Les Pollack re GTX requirements and Taylor and Stateway off-site development	(Development)
02/20/02	0.50	OC w/JEB, ALP and BV re Section 8 and social services issues	(Deferred)
02/20/02	0.75	Participated in Stateway working group meeting	(Development)

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02/20/02	0.50	Participated in GTX team meeting, esp. re off-site development issues	(Gautreaux Team)
02/21/02	0.75	OC w/Ann McKenzie re Rockwell off site development; Maplewood Courts GTX concerns; drafting Horner revitalizing area order	(Development)
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 (sub .25 for AEG)	(Mobility relief)
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	(Development)
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	(Development)
02/25/02	0.50	OCs w/JEB and LR re using GTX \$\$ for land acquisition;	(Development)
02/26/02	1.50	Mtg. w/ALP and M. Harte re Section 8 and lease-compliance issues	(Deferred)
02/26/02	1.00	Participated in Horner working group mtg.	(Development)
02/26/02	0.25	OC w/ALP/Lauren Raphael re use of GTX funding at Horner and Lake Front	(Development)
02/27/02	1.50	Prepared for and participated in mtg. w/NORC re CHA relocation monitoring	(N/M)
03/06/02	0.75	Mtg. w/Lawrence Grisham	(Development)
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.	(Mobility relief)
03/07/02	1.00	Mtg. w/Sue Popkin and Mary Cunningham re relocation issues	(Mobility relief)
03/11/02	0.75	Prep. for Habitat mtg. re GTX and Transformation Plan issues; TC w/ALP re same	(Development)

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03/11/02	0.50	TC w/Eileen Rhodes re offsite development and relocation issues at Rockwell Gardens	(Development)
03/12/02	1.75	Mtg. w/V. Jarrett, L. Grisham, J. Head and ALP re update on CHA redevelopment sites and GTX issues	(Development)
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	(Mobility relief)
03/12/02	1.00	Reviewed transitional counseling RFP; drafted notes re concerns	(Mobility relief)
03/12/02	1.00	Reviewed NORC relocation monitoring survey; memo to C. Haggerty re same	(N/M)
03/14/02	2.25	TC w/Ann McKenzie re Rockwell offsite development concerns; participated in Rockwell working group mtg.	(Development)
03/14/02	0.25	TC w/Peter Levavi re Taylor offsite development issues, Horner planning issues and GTX concerns	(Development)
03/14/02	0.50	TC w/M. Harte and ALP re GTX questions about draft transitional counseling RFP	(Mobility relief)
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	(Mobility relief)
03/14/02	0.75	TCs w/J. Kalven and others re problems w/relocation planning mtgs.	(Mobility relief)
03/14/02	0.50	TC w/Cathy Haggerty re comments on draft NORC relocation questionnaire	(N/M)
03/15/02	0.75	OC w/Hoy/ALP re relocation planning mtg. at Stateway that ALP attended	(Mobility relief)
03/18/02	1.00	Attended Relocation counseling RFP bidders conference; f/u Jennifer O'Neil	(Mobility relief)
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	(N/M)
03/19/02	0.50	TC w/T. Finerty re funding for repair of damaged new units at Horner; OC w/ALP re same	(Development)

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03/19/02	0.25	OC w/ALP re update on relocation counseling RFP bidders conference; TC w/Mary Davis re counseling RFP	(Mobility relief)
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	(N/M)
03/20/02	1.00	Participated in Stateway Gardens working group mtg.	(Development)
03/20/02	0.50	Participated in GTX team mtg.	(Gautreaux Team)
03/20/02	0.25	OC w/ALP re NORC relocation survey issues and CAC concerns	(N/M)
03/21/02	2.00	Prep. for and participate in mtg. w/C. Haggerty, ALP, EHM re NORC relocation survey	(N/M)
03/21/02	1.00	Various relocation issues, incl. relocation counseling RFP, NORC survey and implementation survey	(N/M)
03/25/02	1.00	Drafted memo re issues w/relocation monitoring survey questionnaire and implementation study	(Mobility relief)
03/25/02	0.75	TC w/Chris Klepper re transitional counseling RFP	(Mobility relief)
03/26/02	0.50	OC w/ALP re concerns about transitional counseling RFP	(Mobility relief)
03/26/02	1.50	Work on relocation monitoring survey and GTX concerns	(Mobility relief)
03/26/02	0.25	TC w/ALP and M. Harte re relocation RFP concerns	(Mobility relief)
03/28/02	0.75	OC w/ALP re NORC relocation monitoring survey	(N/M)
03/29/02	0.50	Various relocation work, incl. drafted memo re reducing survey costs by reducing number of "first stage" interviews	(Mobility relief)
04/01/02	0.50	Mtg. with NJB about Cabrini matters/providing update about Cabrini working group meeting	(Development)
04/01/02	0.25	Drafted memo on how various definitions of opportunity area would affect where program participants could move	(Mobility relief)

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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	(N/M)
04/04/02	0.25	TC w/Ann McKenzie re info required to draft Horner II revitalizing order	(Development)
04/05/02	0.25	TC w/Peter Levavi re Horner and Taylor redevelopment updates, incl. Horner midrise financing challenges and possible GTX implications	(Development)
04/08/02	0.25	TC w/Ann McKenzie re planning for draft Horner revitalizing order; concerns re mid-rise financing	(Development)
04/09/02	0.25	OC w/ALP re Horner working group	(Development)
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	(Development)
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	(Development)
04/10/02	0.25	Participated in GTX team mtg.	(Gautreaux Team)
04/11/02	1.25	Participated in Rockwell Working Group meeting, f/u Ann McKenzie re funding options for Maplewood Courts	(Development)
04/11/02	0.25	TC w/Ann McKenzie re Rockwell and Horner GTX issues, incl. Maplewood Courts	(Development)
04/12/02	0.25	OC w/ALP re mixed income challenges at Maplewood Court and alternatives; service connector strategy	(Service Connector)
04/16/02	0.25	TC w/Eileen Rhodes re Maplewood courts financing, Mt. Vernon financing and GTX issues	(Development)
04/16/02	0.25	TC w/Jeff Head re Maplewood Courts financing and GTX	(Development)
04/16/02	0.75	Reviewed CHA and PM One reports on Horner vacancies	(Development)
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	(Development)

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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	(Development)
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	(Development)
04/19/02	0.25	TC w/Tom Johnson re Horner vacancies	(Development)
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	(N/M)
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	(Development)
04/22/02	0.25	OC w/JEB re Horner vacancy issues	(Development)
04/22/02	0.50	OC w/JEB re follow up on habitability declarations	(Habitability)
04/23/02	1.25	OC w/T. Finerty and Cecilia Saffold re Horner vacancies; fact gathering and strategy	(Development)
04/24/02	0.50	Participated in Stateway working group meeting	(Development)
04/24/02	0.25	TC w/Lawrence Grisham re Taylor HOPE VI funding; Washington Park redev.	(Development)
04/24/02	0.25	TC w/Sue Popkin re relocation survey issues	(Mobility relief)
04/24/02	0.25	TC w/Cathy Haggerty re relocation survey issues	(Mobility relief)
04/25/02	1.50	Participated in Washington Park Working Group mtg.	(Development)
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	(Development)
04/25/02	0.25	Drafted GTX motion re Horner vacancies	(Development)
04/26/02	0.25	TC w/Jeff Head re Rockwell redev issues, incl. Maplewood Courts and possible funding sources	(Development)
04/26/02	0.25	TC w/Ann McKenzie re drafting of Horner and Rockwell revitalizing area orders	(Development)

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04/26/02	3.50	Drafted GTX motion requesting chambers conference to address Horner vacancies; edited letter to Lillian Fuentes re Horner vacancy issues	(Development)
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	(Development)
04/29/02	0.75	Mtg. w/M. Harte, Robert Slaughter, Rich Wheelock, Colm O'Muircheartaigh re relocation monitoring planning	(Mobility relief)
04/30/02	1.25	OC w/ALP re strategy re Horner vacancies and GTX motion	(Development)
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	(Development)
04/30/02	0.50	OC w/P. Levavi, W. Weller re Horner vacancies and Horner management opportunities	(Development)
05/02/02	1.00	OC w/J. Head re Rockwell Gardens redevelopment, Maplewood Courts and GTX concerns	(Development)
05/02/02	1.75	OC w/Ann McKenzie re Horner revitalizing area order	(Development)
05/02/02	0.50	TC w/ALP, G. Niemann and V. Jarrett re GTX concerns about Horner vacancies	(Development)
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	(Mobility relief)
05/06/02	1.50	TC w/ALP, G. Niemann, L. Fuentes, etc., re Horner vacancies and GTX concerns	(Development)
05/06/02	1.00	TC w/S. Venkatesh re relocation monitoring	(Mobility relief)
05/07/02	1.50	OC w/ALP, L. Grisham, J. Head re use of GTX Project 190 funding	(Development)
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	(Development)

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

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05/24/02	0.50	Research re federal regulations re definition of "low poverty area"; TC w/M. Harter re same; drafted note to ALP re same	(Deferred)
05/24/02	0.25	TC w/Greg Russ re funding options for Maplewood Courts	(Development)
05/28/02	0.25	TC w/Cecelia Saffold, NCPL, re Horner vacancies	(Development)
05/28/02	0.25	OC w/Abbie Sockloff re Horner revit order research	(Development)
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	(Deferred)
05/29/02	1.00	Participated in GTX team meeting	(Gautreaux Team)
05/30/02	2.00	Participated in Washington Park working group meeting and site tour; follow-up	(Development)
05/30/02	0.25	OC w/Abbie Sockloff re Horner and Rockwell revit order research	(Development)
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	(Development)
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	(Development)
06/10/02	2.00	Participated in Washington Park working group mtg.	(Development)
06/11/02	0.25	TC w/Ann McKenzie re Horner and Rockwell redevelopment and GTX concerns	(Development)
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	(Development)
06/11/02	2.00	Drafted Horner revitalizing area order	(Development)
06/12/02	0.75	GTX team meeting	(Gautreaux Team)

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06/13/02	1.50	Participated in Robert Taylor working group mtg.; f/u Brinshore Michaels representatives re offsite Taylor development and GTX concerns	(Development)
06/13/02	2.00	Participated in Rockwell Gardens working group mtg.; f/u Ann McKenzie re Rockwell development and GTX concerns	(Development)
06/13/02	0.75	Toured sites proposed for Taylor offsite development re GTX concerns	(Development)
06/13/02	0.25	Edited draft ltr. to Tom Sullivan re monitoring activity; OC w/ALP re same	(Mobility relief)
06/14/02	1.00	Edited ltr. to Tom Sullivan re monitoring activity; OC w/ALP re same	(Mobility relief)
06/17/02	0.50	TC w/L. Grisham re Stateway Gardens offsite development, Washington Park redevelopment and GTX concerns	(Development)
06/17/02	2.00	Participated in mtg. w/Cheryl Cooke, Carl Byrd, Peter Levavi, etc., re Robert Taylor offsite development and GTX concerns	(Development)
06/18/02	1.25	Reviewed G. Niemann materials re Horner vacancies; drafted follow-up ltrs.; OC w/ALP re same	(Development)
06/19/02	0.75	OC w/ALP and JEB re Section 8 issues, incl. CHAC contract, definition of opportunity areas	(Deferred)
06/20/02	0.50	Prepared material for Ann McKenzie re Horner revitalizing area order	(Development)
06/20/02	0.50	Drafted Horner revitalizing area order	(Development)
06/20/02	1.25	OC w/ALP and Jean Butzen re service connector program, Maplewood Courts, related transformation plan GTX concerns	(Service Connector)
06/21/02	2.00	Participated in mtg. w/Eileen Rhodes and other East Lake staff re Rockwell Gardens redevelopment planning and GTX concerns	(Development)
06/24/02	2.00	Participated in mtg. w/Mary Wiggins, Bob Whitfield, Lawrence Grisham, Olomenji O'Connor re Washington Park redevelopment	(Development)

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06/24/02	0.75	Drafted ltr. to CHA requesting information re Washington Park redevelopment	(Development)
06/25/02	2.00	Drafted Horner revitalizing area order	(Development)
06/26/02	2.25	Participated in mtg. w/Robert Taylor LAC presidents and Brian Ellison re Taylor redevelopment issues	(Development)
06/26/02	1.75	Participated in mtg. w/G. Niemann, M. Harle, ALP and JEB re Section 8 and CHA desegregation obligations, Horner occupancy issues	(Development)
06/26/02	1.50	Participated in GTX team mtg., incl. discussion of definition of "opportunity areas"	(Gautreaux Team)
06/26/02	0.25	Pre-mtg. OC w/JEB/ALP re same	(Gautreaux Team)
06/26/02	0.25	Post-mtg. discussion w/ALP/JEB	(Gautreaux Team)
06/28/02	2.00	Drafted and edited Horner revitalizing area order and affidavit	(Development)
06/28/02	1.50	Participated in mtg. w/ALP, Tom Sullivan and Bob Slaughter re relocation monitoring issues	(Mobility relief)
07/01/02	0.75	Edited Horner revitalizing area order and affidavit	(Development)
07/02/02	3.00	Drafted and edited Horner revitalizing area order and affidavit	(Development)
07/03/02	1.00	Edited Horner revitalizing area order and affidavit	(Development)
07/08/02	0.50	Participated in Rockwell Gardens working group mtg.	(Development)
07/09/02	1.50	Researched and drafted ltr. to G. Niemann re Horner occupancy concerns	(Development)
07/09/02	0.50	OC w/ALP re Horner occupancy concerns, Horner revitalizing area order	(Development)
07/09/02	0.50	Edited Horner revitalizing area order	(Development)
07/10/02	0.75	Worked on Washington Park redevelopment issues, incl. drafting ltr. to Carl Byrd re information request	(Development)
07/10/02	1.50	Participated in GTX team mtg.	(Gautreaux Team)
07/11/02	2.75	Research re CHA's contractual obligations to provide social services	(Families into units)

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07/11/02	0.25	OC w/ALP re mobility counseling requirements and relocation planning mtgs.	(Mobility relief)
07/12/02	1.50	OC w/Gail Neimann, Tom Johnson, ALP re efforts to address Horner vacancies, Horner management	(Development)
07/15/02	1.00	OCs w/JEB re work requirements at mixed income developments	(Families into units)
07/16/02	0.50	Participated in Robert Taylor working group meeting	(Development)
07/16/02	0.25	OC w/Mary Wiggins re Washington Park redev issues; prepared and sent joint letter to Carl Byrd re same	(Development)
07/17/02	0.50	Participated in Stateway Gardens working group; follow up with Doug Guthrie, Howard Stanback, Jamie Kalven	(Development)
07/17/02	1.00	Participated in Stateway Gardens working group mtg.	(Development)
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	(Development)
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	(Development)
07/17/02	0.50	TC w/Lawrence Grisham and Ann McKenzie re Rockwell Gardens offsite development and phasing; Washington Park redevelopment issues	(Development)
07/17/02	0.25	TC w/G. Niemann re Horner occupancy issues	(Development)
07/18/02	0.25	Drafted Horner revit order	(Development)
07/18/02	0.25	TC w/Zubair Khan re relocation issues at Rockwell and elsewhere	(Mobility relief)
07/19/02	1.00	Drafted Horner revitalizing area order and motion	(Development)
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	(Development)

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08/02/02	0.25	OC w/ALP re Horner mgmt issues; transform plan strategy, review letter to M Harte re mobility	(Development)
08/06/02	0.50	OC w/NJB and MA re Madden Wells screening criteria	(Families into units)
08/07/02	1.25	Participated in GTX team mtg.	(Gautreaux Team)
08/08/02	0.25	TC w/M. Sewell Joseph re Horner vacancies, f/u	(Development)
08/08/02	1.00	Attended CHA Stakeholders meeting re relocation; follow-up	(Public Information)
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.	(Development)
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	(Development)
08/13/02	0.25	TC w/J. Head re Horner Revit area order	(Development)
08/13/02	0.25	Edited Habitat affidavit re Horner GTX order	(Development)
08/13/02	1.00	Mtg. w/Mary Baldwin, B. Kendrick, R. Whitfield, etc. re Rockwell LAC concerns about redev and relocation issues; travel	(Development)
08/14/02	0.25	OC w/JEB re editing Horner revit order; issue re units above 3d floor	(Development)
08/14/02	0.75	Drafted letter for GTX/LAC re concerns about Rockwell relocation and service connector issues	(Relocation Post 8/02)
08/15/02	0.50	Researched and drafted letter to T. Peterson from M. Baldwin and AEG re various Rockwell redev issues	(Development)
08/16/02	0.25	Edited Horner revit order	(Development)
08/16/02	0.25	Edited Habitat Horner affidavit	(Development)
08/19/02	0.50	Fact gathering, editing letter to T. Peterson from Rockwell LAC and BPI re Rockwell relocation and service connection problems	(Relocation Post 8/02)
08/19/02	0.50	TC w/R. Whitfield re CAC, relocation and social services	(Relocation Post 8/02)
08/20/02	0.50	Prepared for Rockwell Gardens working group mtg.	(Development)

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08/20/02	1.00	Participated in Rockwell Gardens working group mtg.	(Development)
08/20/02	1.00	OC w/Mary Baldwin re her Rockwell Gardens redevelopment concerns and proposed ltr. to Terry Peterson	(Development)
08/20/02	0.75	TC w/L. Grisham and J. Head re Horner revitalizing area order; circulated order	(Development)
08/20/02	0.50	TC w/R. Whitfield re CAC concerns about relocation and social services	(Relocation Post 8/02)
08/21/02	0.25	Participated in Stateway Working Group meeting	(Development)
08/21/02	0.50	Revised Horner revit order; TCs w/Wilen, Gates, Sciortino re same	(Development)
08/21/02	0.50	Discussions with EHM and NJB re Horner issues and Cabrini issues	(Development)
09/05/02	1.00	Participated in Robert Taylor working group mtg.	(Development)
09/05/02	1.00	Participated in mtg. w/ALP and Mary Wiggins re Washington Park redevelopment	(Development)
09/05/02	0.25	Mtg. w/Whitfield/ALP re various relocation issues	(Relocation Post 8/02)
09/06/02	1.00	Participated in mtg. w/M. Wiggins and ALP re Washington Park, relocation, service connector strategy	(Relocation Post 8/02)
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	(Habitability)
09/10/02	0.25	TC w/Earnest Gates re concerns re Horner II revit order	(Development)
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	(Development)
09/11/02	0.50	GTX team meeting re various working group and related issues	(Gautreaux Team)
09/12/02	0.75	Prep for and participated in Rockwell working group meeting	(Development)
09/12/02	0.25	OC w/Brian Ellison re Taylor revit order	(Development)

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09/12/02	0.75	OC w/EPL re svce connector questionnaire, mtg w EPL, K Walz, Geoff Heeren re questionnaire	(Service Connector)
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	(Development)
09/18/02	0.50	Participated in Stateway Working Group meeting	(Development)
09/18/02	0.75	Participated in GTX team meeting re site specific screening criteria; strategy re relocation, Section 8 and GTX probs	(Gautreaux Team)
09/18/02	0.50	Reviewed EPL memo re service connector reports	(Service Connector)
09/19/02	0.50	TC w/Wheelock, Whitfield and ALP re CAC and transformation plan issues; relocation strategy	(Relocation Post 8/02)
09/23/02	1.00	OC w/M. Wiggins, T. Sullivan, R. Whitfield, R. Wheelock etc re relocation issues; f/u R. Blazejowski	(Deferred)
09/23/02	0.75	Participated in Washington Park working group meeting, follow-up	(Development)
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	(Mobility relief)
10/02/02	0.25	Conference call w/ALP, Terry Peterson, Gail Nieman, V. Jarrett etc re Horner redev issues and revit order	(Development)
10/02/02	1.00	Participated in GTX team meeting	(Gautreaux Team)
10/03/02	0.25	OC w/ALP re Horner revit order	(Development)
10/03/02	0.25	Prepared info re relocation counseling RFP for Tom Sullivan	(Mobility relief)
10/04/02	0.75	Prep for and participate in conference call re Horner closing w/T. Peterson, V. Jarrett, IRM, David Brint, etc.	(Development)
10/08/02	1.50	Mtg. at Habitat w/Earnest Gates, Valerie Jarrett, Lawrence Grisham, Jeff Head, ALP re Horner revit. order	(Development)

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10/08/02	0.50	OC w/ALP re same	(Development)
10/09/02	0.25	OC w/ALP re Horner revit. order	(Development)
10/09/02	2.00	Participated in GTX team mtg.	(Gautreaux Team)
10/10/02	0.25	Read Sullivan monitoring report; OC w/ALP re same and follow up strategy	(Mobility relief)
10/10/02	0.50	OC w/ALP re relocation rights contract and mobility counseling	(Relocation Post 8/02)
10/10/02	0.50	Correspondence w/Jean Butzen, OC w/Eloise re statistics, TC w/Kate Walz re next steps on Service Connectors	(Service Connector)
10/11/02	0.25	OC w/ALP, Sue Popkin and EPL re relocation and services strategies based on Urban Institute research	(Relocation Post 8/02)
10/14/02	0.25	TC w/NJB re ABLA developer selection	(Development)
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	(Development)
10/15/02	1.50	OC w/ALP re revit. ord. at Horner and related issues	(Development)
10/15/02	0.75	Mtg. with NJB about ABLA and Developer Selection	(Development)
10/16/02	1.25	Participated in Stateway Gardens working group mtg.	(Development)
10/16/02	0.50	OC w/ALP re relocation issues	(Relocation Post 8/02)
10/17/02	1.50	Participated in mtg. w/T. Sullivan, M. Harte, R. Wheelock and ALP re relocation issues	(Mobility relief)
10/17/02	1.00	OC w/ALP re relocation issues; prep. for mtg. w/Tom Sullivan re same	(Relocation Post 8/02)
10/18/02	0.75	OC w/NJB about relocation	(Relocation Post 8/02)
10/22/02	0.25	TC w/Sarah Mervine re site specific screening; Taylor redev	(Families into units)
10/23/02	0.25	OC w/ALP re Horner revit. ord.	(Development)

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10/24/02	0.25	OC w/Robin Snyderman and EPL re service connector issues	(Service Connector)
10/25/02	2.00	Mtg w MA re tenant-selection criteria	(Families into units)
10/28/02	0.50	OC w/NJB re ABLA developer selection	(Development)
10/28/02	0.50	TC w/ALP, JEB re relocation strategy	(Relocation Post 8/02)
10/29/02	2.00	Participated in Horner working group mtg.	(Development)
10/29/02	0.50	OC w/Ann McKenzie re Rockwell Gardens redevelopment issues	(Development)
10/29/02	0.25	OC w/Peter Levavi, Dan Thomas and Mark Morgan re Horner closing	(Development)
10/31/02	0.50	Edited Horner II revitalizing area order	(Development)
10/31/02	0.25	OC w/ALP re revising Horner II revitalizing area order	(Development)
10/31/02	0.50	Correspondence w/S. Venkatesh re relocation issues	(Relocation Post 8/02)
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	(Deferred)
11/01/02	0.25	TC w/Jeff Head re impediments to Horner II closing, strategy; f/u	(Development)
11/01/02	0.25	TC w/P. Levavi re Taylor redev off-site needs	(Development)
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	(Development)
11/01/02	0.25	TC w/Ann McKenzie re Rockwell revit order	(Development)
11/04/02	0.50	Edited Horner revitalizing area motion and order	(Development)
11/04/02	2.00	Prep for and participate in meeting with social service providers re service connector	(Service Connector)
11/05/02	0.75	OC w/Ann McKenzie re Rockwell Phase I redev plans and GTX revit order	(Development)

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11/05/02	0.25	TC w/P. Levavi re Taylor offsite redevelopment and site specific needs	(Development)
11/06/02	0.25	TC w/Jeff Head re Horner revit order	(Development)
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	(Development)
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	(Development)
11/07/02	0.25	TC w/Mary Anderson re Lakefront site specific screening criteria	(Families into units)
11/08/02	0.25	TC w/Jeff Head re Horner revit order; OC w/ALP re same	(Development)
11/08/02	0.25	TC w/Jeff Head re Horner revit order outstanding issues; TC w/J. Head, V. Jarrett, ALP re same	(Development)
11/11/02	0.50	Edited Horner revit order; TC w/Jeff Head re same; re-circulated drafts	(Development)
11/12/02	0.50	Participated in Horner working group; follow up	(Development)
11/14/02	0.50	Participated in Rockwell working group meeting; follow up with Chris Regan and LAC members re Maplewood Courts	(Development)
11/15/02	1.00	OC w/ALP re Horner revit. ord.	(Development)
11/15/02	1.00	Attend J. Zagel hearing re Horner closing issues	(Development)
11/19/02	0.50	TCs w/B. Wilen re Horner Residents Committee concerns re Horner revitalizing area order	(Development)
11/19/02	1.00	TCs w/Jeff Head, ALP and V. Jarrett re Horner revitalizing area order; edited Horner revitalizing area order	(Development)
11/20/02	1.25	Participated in Stateway Gardens working group mtg.	(Development)
11/20/02	2.00	TCs w/ALP, JEB and G. Niemann re Horner revitalizing area order; edited order	(Development)

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11/21/02	0.50	Edited Horner revitalizing area order; OC w/ALP re same	(Development)
11/21/02	1.25	Reviewed and edited Receiver's affidavit re Horner revitalizing area order	(Development)
11/21/02	2.25	Reviewed Receiver's affidavit re Horner revitalizing area order	(Development)
11/22/02	0.50	TC w/Ann McKenzie re Receiver's Horner revit order affidavit	(Development)
11/22/02	0.50	TCs w/Jeff Head, T. Finerty, JEB etc re Horner revit order and social services	(Development)
11/22/02	0.25	Drafted Horner revit order notice and service papers	(Development)
11/22/02	0.25	OC w/ALP re Horner revit. ord.	(Development)
11/25/02	0.25	TC w/V. Jarrett, L. Grisham, J. Head re Horner revit order and social services; follow up	(Development)
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	(Deferred)
11/26/02	0.25	TC w/Valerie Jarrett re editing Horner revit order; social services approach	(Development)
11/27/02	1.00	Edited Horner revit order re social services; TC w/G. Niemann, J. Head, E. Gates re same	(Development)
11/27/02	1.00	Participated in GTX team mtg.	(Gautreaux Team)
12/02/02	0.50	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	(Development)
12/03/02	0.50	Calls re Horner revit order; OC w/ALP re same; edited revit order; re-circulated revit order	(Development)
12/03/02	1.00	Reviewed material re Rockwell site specific screening criteria	(Families into units)
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	(Development)

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12/04/02	1.00	Reviewed draft Rockwell site specific screening criteria and similar docs from other sites	(Families into units)
12/04/02	1.50	Participated in meeting re Rockwell site specific screening criteria; f/u Chris Regan re same	(Families into 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	(Development)
12/05/02	0.50	OC w/ALP re Horner Revit order and problem of "floating" units	(Development)
12/09/02	1.00	Calls to CHA, Jan Elson, J. Head, L. Wawzenski, P. Levavi re Horner Revit Order; OC w/JEB re same; redrafted and circulated motion and order	(Development)
12/10/02	0.25	Edited Horner revit order; TCs w/Jan Elson, Linda Wawzenski, P. Levavi re same; OC w/ALP re same	(Development)
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	(Development)
12/11/02	0.25	TC w/Rich Sciortino re his concerns about Horner revit order	(Development)
12/11/02	1.00	Participated in GTX team mtg.	(Gautreaux Team)
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	(Development)
12/13/02	0.50	Research re income mixing and financing at various CHA sites to compare proposed Horner mix	(Development)
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	(Development)
12/18/02	1.00	Participated in Stateway working group meeting; follow up	(Development)
12/18/02	0.25	TC w/Jeff Head re Horner income mix	(Development)

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12/23/02	0.50	TC w/M. Sewell Joseph re Horner income mix and emergency move (murder); f/u	(Development)
01/08/03	0.25	TC w/Eileen Rhodes re Rockwell Gardens tenant selection and relocation issues	(Families into units)
01/09/03	1.00	TC w/S. Venkatesh re service connector issues; edited service connector survey	(Service Connector)
01/10/03	1.00	F/u John Schmidt re GTX strategy to address police understaffing in CHA developments	(Development)
01/13/03	1.50	Read Tom Sullivan relocation monitoring final report	(Mobility relief)
01/15/03	1.00	Participated in Stateway working group	(Development)
01/15/03	0.25	Conversation w/L. Grisham re barriers to Stateway closing; Stateway and Taylor off-site development issues; Washington Park redev	(Development)
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	(Families into units)
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	(Development)
01/27/03	0.25	Reviewed Cabrini order modification re minimum rent; correspondence re same	(Development)
01/27/03	0.25	Researched and drafted letter to M. Wiggins re habitability issues	(Habitability)
01/28/03	0.50	Participated in Taylor working group meeting	(Development)
01/28/03	0.75	Reviewed Washington Park working group notes re rehab plans; drafted memo to Carl Byrd re same	(Development)
01/28/03	1.75	Mtg. w/Kalven, Grisham and J. Brooks re Stateway site specific screening and CSS	(Families into units)
01/29/03	0.25	TC w/Brian Ellison re Washington Park redev and rehab of row houses decisions	(Development)
01/29/03	0.50	Reviewed Washington Park correspondence; drafted e-mail to Carl Byrd re procedure for rehab decisions	(Development)

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01/29/03	1.00	Participated in mtg. re Stateway CSS	(Families into units)
01/30/03	1.00	Participated in Rockwell Gardens working group mtg.	(Development)
02/05/03	0.25	TC w/Don Oshita re GTX approval process for Pershing Courts	(Development)
02/05/03	0.50	Participated in GTX team meeting	(Gautreaux Team)
02/06/03	0.75	Read Sudhir Venkatesh article re Taylor relocation and resident experiences	(Relocation Post 8/02)
02/10/03	1.00	TC w/Jim Brooks re HUD update; OC w/JEB and EHM re same	(Development)
02/10/03	0.50	Reviewed Tom Sullivan contract re Round III contractual obligations	(Mobility relief)
02/12/03	2.00	Participated in MacArthur public housing partners meeting re relocation; f/u S. White and Vorricia Harvey re services and relocation	(Public Information)
02/13/03	1.50	Participated in Taylor working group mtg; f/u	(Development)
02/14/03	0.75	Prep for Horner mtg. re social services	(Families into units)
02/17/03	0.50	OC w/JEB re Horner social services strategy	(Families into units)
02/19/03	1.00	Participated in Stateway Gardens working group mtg.	(Development)
02/19/03	2.00	Participated in BPI GTX team mtg.	(Gautreaux Team)
02/20/03	1.25	Participated in Rockwell Gardens working group mtg.	(Development)
02/21/03	0.25	OC w/ALP re Washington Park redev, Lathrop redev, etc.	(Development)
02/25/03	1.00	OC w/EPL re ABLA WG issues	(Development)
02/26/03	0.50	OC w/JEB re various redev issues	(Development)
02/27/03	0.50	OC w/EPL re ABLA issues, incl. income mix among affordable units	(Development)
03/04/03	2.00	Prep. for and participated in Washington Park working group mtg.; travel	(Development)

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03/04/03	1.00	OC w/Mary Wiggins re Washington Park redevelopment	(Development)
03/04/03	0.50	OC w/ALP re strategies to encourage public housing development in general areas	(Development)
03/04/03	0.75	Toured Washington Park buildings to assess GTX-revitalizing prospects	(N/M)
03/05/03	1.00	OC w/s ALP and JEB re Washington Park redevelopment, Preckwinkle and housing ordinance etc	(Development)
03/05/03	0.25	OC w/ALP re Horner occupancy issues	(Development)
03/06/03	2.00	Mtg. w/Schmidt, Harte, Wilen, Bone, Finerty etc re Horner Phase II social services, FNA, Home Visitors, etc	(Families into units)
03/07/03	0.75	OC w/ALP and Sudhir Venkatesh re relocation and social services, incl MAcArthur/Casey efforts to reform	(Mobility relief)
03/10/03	0.50	Read CHA RFQ for off-site development	(Development)
03/11/03	0.25	ALP prep for mtg w/Toni Preckwinkle re public and affordable housing deconcentration	(Development)
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	(Development)
03/11/03	0.25	OC w/HJF re GTX issues on working groups, meeting with Toni Preckwinkle	(Development)
03/12/03	1.00	Participated in mtg. w/Toni Preckwinkle, JEB, <u>NJB, etc.</u> re strategies to encourage development of public housing in a broader variety of neighborhoods	(Development)
03/12/03	0.25	OC w/ALP re use of GTX to encourage development of public housing in a broader variety of neighborhoods	(Development)
03/12/03	1.50	TC w/Spruiell White re service connector program	(Service Connector)
03/13/03	1.50	Participated in Robert Taylor working group mtg.; f/u Peter Levavi	(Development)
03/13/03	1.00	OC w/Harriet Meyer re transformation plan and social services	(Families into units)

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03/13/03	2.00	Participated in mtg. re Horner social services, incl. interviews w/Heartland Alliance and TASC; discussion of presentations	(Families into units)
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	(Development)
03/14/03	0.75	TCs w/Ann McKenzie, Lawrence Grisham, Spruiell White re Horner social services strategy	(Families into units)
03/14/03	2.50	Participated in mtg. w/John Schmidt, Earnest Gates, Mamie Bone, etc. re Horner social services planning	(Families into units)
03/18/03	0.25	TC w/Rich Wheelock re Cabrini unit distribution; EPL re same	(Development)
03/19/03	1.00	Participated in Stateway Gardens working group mtg.	(Development)
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	(Development)
03/20/03	0.50	TC w/Ann McKenzie re Rockwell site plan and GTX issues	(Development)
03/27/03	1.00	Participated in Robert Taylor working group mtg.	(Development)
03/27/03	0.75	OC w/Sarah Mervine re Taylor LAC concerns re Taylor development	(Development)
03/28/03	0.25	TC w/Ann McKenzie re Rockwell off site development	(Development)
03/31/03	2.00	Participated in Robert Taylor working group meeting and off-site tour; continued off-site tour w/S. Mervine	(Development)
04/01/03	1.00	TC w/Brian Ellison, Lawrence Grisham re Taylor off-site plan and GTX concerns	(Development)
04/01/03	0.25	TC w/Sarah Mervine re Taylor off site development and GTX and resident concerns	(Development)
04/02/03	0.75	TC w/Rich Sciortino re GTX concerns re Taylor off site development	(Development)
04/02/03	2.00	OC w/ALP, JEB to prep for Habitat mtg. re GTX concerns	(Development)

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04/03/03	1.50	Participated in Taylor working group meeting re offsite development; OC w/Carl Byrd re Washington Park redev	(Development)
04/03/03	1.00	OC w/ALP, EHM, JEB, D. Levin, V. Jarrett, etc re GTX concerns about CHA redevelopment	(Development)
04/03/03	1.25	OC w/ALP, L. Grisham, J. Head re Taylor off site development concerns	(Development)
04/03/03	0.50	OC w/ALP & JEB re prep for Habitat mtg.	(Development)
04/08/03	0.25	TC w/Sarah Mervine, Al Hofeld re Taylor A LAC off site development concerns	(Development)
04/08/03	0.25	OC w/ALP re Taylor off site development and GTX concerns	(Development)
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	(Development)
04/08/03	0.75	OC w/Sarah Mervine and Al Hofeld re Robert Taylor offsite development plans and LAC concerns	(Development)
04/08/03	0.25	OC w/ALP re Robert Taylor offsite development plans and GTX concerns	(Development)
04/08/03	2.00	OC w/Lawrence Grisham, Bill Little, Carl Byrd, Whitney Weller re Robert Taylor offsite development plans	(Development)
04/08/03	3.00	Mtg. w/NORC staff, Tom Sullivan, Susan Lloyd, ALP, etc., re CHA relocation survey; f/u Sullivan, ALP	(N/M)
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	(Development)
04/09/03	0.25	TC w/Sue McCann re Madden Wells redev issues and CSS planning	(Families into units)
04/09/03	0.25	OC w/JEB, then ALP re Madden Wells planning and CSS issues	(Families into units)
04/10/03	1.25	Edited letter w/concerns and conditions re Taylor off-site; OC w/ALP re same	(Development)

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04/14/03	1.00	OC w/Ann McKenzie re Rockwell Phase I redevelopment plans and GTX issues	(Development)
04/16/03	0.50	Participated in Stateway working group; follow up	(Development)
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	(Development)
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	(Development)
05/07/03	0.25	OC w/ALP re Taylor redev and GTX issues	(Development)
05/07/03	1.00	Participated in GTX team meeting, incl. discussion re schools	(Gautreaux Team)
05/08/03	1.00	Participated in Taylor working group mtg.	(Development)
05/08/03	1.00	Participated in Rockwell working group; prep, f/u w/A. McKenzie, M. Baldwin, J. Isaacs	(Development)
05/09/03	1.00	OC w/ALP re review of Taylor HOPE VI issues; prep for review of GTX issues	(Development)
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	(Development)
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)	(Error)
05/19/03	1.00	Participated in Rockwell working group mtg. re site-specific screening criteria	(Development)
05/21/03	0.25	Participated in Stateway working group mtg.	(Development)
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	(Development)
05/21/03	0.50	OCs w/JEB re CRA lawsuit -- letter re mtg. w/ABLA pls.	(Development)
05/22/03	0.25	OC w/EPL re CSS issues at Cabrini and ABLA	(Families into units)

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05/23/03	0.25	TC w/Eileen Rhodes re Rockwell site specific screening	(Families into units)
05/27/03	2.00	OC w/V. Jarrett, D. Levin, ALP, JEB, L. Grisham, etc. re Taylor redevelopment and GTX concerns; f/u	(Development)
05/27/03	0.50	TC w/Rich Wheelock re Rockwell site specific screening criteria; reviewed criteria	(Families into units)
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	(Development)
05/28/03	1.50	Participated in Habitat/BPI GTX update mtg.	(Development)
06/03/03	1.00	Participated in mtg. w/Habitat staff re Rockwell redevelopment and GTX concerns	(Development)
06/03/03	1.50	Participated in mtg. w/Habitat staff re Robert Taylor redevelopment and GTX concerns	(Development)
06/04/03	1.50	Participated in GTX team meeting	(Gautreaux Team)
06/09/03	2.25	Attended CDHS bidders conference re new service connectors	(Service Connector)
06/10/03	0.50	Mtg w/Sarah Mervine and Al Hofeld re Taylor on-site development concerns	(Development)
06/10/03	0.50	Read Rockwell TSP and screening criteria	(Families into units)
06/11/03	0.25	Mtg. w/Deborah Bogoslaw re drafting Taylor GTX order	(Development)
06/12/03	1.00	Participated in Rockwell working group; f/u	(Development)
06/12/03	1.50	Reviewed Rockwell TSP and screening	(Families into units)
06/19/03	1.50	Participated in Robert Taylor working group mtg.	(Development)
06/19/03	1.25	OC w/ALP, JEB, etc. re Robert Taylor and Stateway redevelopment and concerns about GTX revitalizing area designation	(Development)
06/20/03	1.00	Participated in Stateway Gardens working group mtg.	(Development)
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	(Families into units)

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06/23/03	1.00	TCs w/Ann McKenzie and L. Grisham re Rockwell development and GTX issues	(Development)
06/23/03	1.00	OC w/JEB then ALP re site specific screening requirements and work requirements	(Families into units)
06/24/03	0.50	OC w/ALP re site specific screening requirements and possible work requirements; consequences for GTX plaintiffs	(Families into units)
06/25/03	3.00	Prep. for and participate in mtg. w/Habitat staff re Rockwell Gardens and Robert Taylor redevelopment and GTX strategy	(Development)
06/25/03	0.50	OC w/D. Bogoslaw re Taylor redevelopment and draft GTX order	(Development)
06/30/03	0.25	Correspondence w/Wheelock re Rockwell tenant selection plan	(Families into units)
07/01/03	0.50	Drafted Rockwell GTX order; correspondence w/A. McKenzie re same	(Development)
07/03/03	1.50	Rockwell GTX motion research and drafting	(Development)
07/07/03	3.00	Researched and drafted Rockwell GTX motion	(Development)
07/08/03	1.00	Researched, drafted and edited Rockwell GTX order; OC w/ALP re same	(Development)
07/08/03	0.50	TC w/Jeff Head re Rockwell and Taylor GTX orders	(Development)
07/09/03	0.50	Edited Rockwell GTX motion; OC w/ALP re same	(Development)
07/10/03	2.00	Participated in Taylor working group meeting	(Development)
07/10/03	1.00	Edited Rockwell GTX motion; drafted memo to Habitat re same	(Development)
07/10/03	0.50	OC w/EPL re Domain site-specific screening criteria	(Families into units)
07/15/03	5.00	Edited Rockwell GTX motion; TCs w/Habitat re same	(Development)
07/16/03	2.00	Edited Rockwell GTX motion and order; OC w/ALP	(Development)
07/16/03	2.00	GTX team meeting	(Gautreaux Team)

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07/17/03	0.75	Edited Rockwell GTX motion and order	(Development)
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	(Development)
07/18/03	2.50	Edited Rockwell GTX order; edited Receiver affidavit	(Development)
07/21/03	2.00	Edited Rockwell GTX order; OC w/JEB re same	(Development)
07/23/03	2.00	Monthly meeting w/Habitat re various GTX development issues	(Development)
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	(Development)
07/25/03	0.75	OC w/ALP and JEB re Rockwell Gardens, Stateway Gardens and Robert Taylor redevelopment and GTX strategy	(Development)

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DATE	TOTAL	DESCRIPTION	
08/01/01	1.50	Mtg. w/Hoy/JEB/GTX team re various issues (ABLA relocatees, etc.)	(Gautreaux Team)
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	(Habitability)
08/01/01	0.50	OC w/JEB re scattered sites; review JEB letter to Lillian Fuentes	(Mobility relief)
08/02/01	1.50	Review Receiver fee order	(N/M)
08/03/01	0.25	TC w/Valerie Jarrett re CHA Transformation Plan issues	(Development)
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	(Service Connector)
08/06/01	0.25	OC w/JEB/ NJB re waiver order at Cabrini (families over third story)	(Development)
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	(Mobility relief)
08/07/01	0.25	OC w/AEG; TC w/Finerty re Horner II issues	(Development)
08/07/01	0.50	OC w/AEG re Horner II and proposed mtg. between Wilen, Finerty and Schmidt	(Development)
08/07/01	0.25	Work on memo for pre-meeting re relocation committee; review NJB memo re same	(Mobility relief)
08/07/01	0.75	Review Leadership Council contract w/CHA new program preparatory to meeting w/CHA	(Mobility relief)
08/07/01	1.75	Mtg. at CHA re start-up under new Leadership Council contract	(Mobility relief)
08/08/01	0.50	OC w/JEB re mtg. w/CHA on Section 8; review mtg. notes for CHA mtg.; read proposed Section 8 agreement given us by Sharon Glen; discuss same w/JEB	(Deferred)
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	(Development)

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08/08/01	0.25	TC w/Jeff Head re St. Edmund development and other off-site possibilities; also re Hearts United III	(Development)
08/08/01	0.25	Work on memo for pre-meeting re forthcoming relocation committee mtg.	(Mobility relief)
08/09/01	0.50	Voice mail from Courtney Miner; OC w/JEB re CHA request for GTX "sign-off" re rehab of scattered sites	(Mobility relief)
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	(Service Connector)
08/10/01	0.25	Prep./review letters, etc. for relocation committee pre-meeting	(Mobility relief)
08/10/01	0.25	Post-meeting notes review/letter to Darnetta Tyus re relocation committee mtg.	(Mobility relief)
08/10/01	0.25	TC w/Rubinowitz; voice mail from Tom Sullivan re relocation auditor	(Mobility relief)
08/10/01	2.25	Mtg. at Wheelock office re relocation committee pre-meeting	(Mobility relief)
08/13/01	0.25	OC w/RLJ, JMK re motion to modify Kenwood-Oakland revitalizing area including Madden-Wells	(Development)
08/14/01	1.50	Relocation committee mtg. at CHA w/ JMK/AEG/NJB plus RW/RW and CHA people	(Mobility relief)
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)	(Mobility relief)
08/14/01	1.50	Mtg. at CHA w/NJB re service connector; w/Isabel Blanco and Mattie Hunter also	(Service Connector)
08/27/01	0.50	OC w/AEG re relocation, habitability, Horner and Hearts United updates	(Mobility relief)
08/28/01	0.25	Mtg. w/GTX team on relocation, habitability, etc.; prep. agenda for above mtg.; review various memos for same purpose	(Gautreaux Team)
08/28/01	0.25	OC w/JMK re ABLA relocatees and his TC w/Tom Johnson	(Mobility relief)

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08/28/01	0.50	TC w/Mary Davis; OC w/JEB re Leadership Council program	(Mobility relief)
08/29/01	— 0.25	OC w/JEB re Section 8 project (for Beth Valukas)	(Deferred)
08/29/01	— 0.25	OC w/JEB re Section 8 projects	(Deferred)
08/29/01	— 0.25	Review JEB Section 8 projects list	(Deferred)
08/29/01	0.25	TC w/Sullivan re relocation monitoring	(Mobility relief)
08/29/01	0.25	OC w/Hoy re same	(Mobility relief)
08/29/01	0.25	TC w/Susan Lloyd re same	(Mobility relief)
08/29/01	0.25	OC w/ <u>AEG</u> /JEB/ <u>NJB/JMK</u> re "drafting subcommittee" of relocation committee	(Mobility relief)
08/29/01	0.75	Relocation committee mtg. at CHA (Meghan/CAC/AEG/ <u>NJB/JMK</u>)	(Mobility relief)
08/29/01	1.00	OC w/Hoy/ <u>AEG</u> /JEB/ <u>NJB/JMK</u> to prep. for relocation mtg. at CHA	(Mobility relief)
08/29/01	1.50	Work on relocation strategy (Sullivan or Aspen); OC w/Hoy/JEB/ <u>NJB/AGB</u> re same; TC w/RW and RW re same; calls (messages) to Terry/Sharon Gilliam/Meghan Harte/Susan Lloyd/Tom Sullivan all re same	(Mobility relief)
08/30/01	2.25	OC w/Hoy/JEB/ <u>KLJ/AEG/NJB/JMK</u> re NJB memo re financing of CHA Transformation Plan	(Development)
08/30/01	1.00	OC w/JEB/ <u>NJB/JMK/AEG</u> re relocation plan (preliminary work for relocation drafting subcommittee)	(Mobility relief)
09/03/01	2.25	Work on draft of relocation procedures for first mtg. of drafting subcommittee	(Mobility relief)
09/04/01	1.25	TC w/Jeff Head re St. Edmund's (2 calls)	(Development)
09/04/01	0.25	OC w/RLJ re Madden-Wells	(Development)
09/04/01	0.50	TC w/Habitat/RLJ re Centrum and Hearts United	(Development)
09/04/01	0.50	Review CHA third year Transformation Plan	(Development)
09/04/01	0.25	OC w/NJB re habitability letter to Darnetta	(Habitability)

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09/04/01	0.25	OC w/NJB; TC w/Whitfield re habitability committee and recent memo from Darnetta	(Habitability)
09/04/01	0.25	TC w/Toby Herr/Isabel Blanco; OC w/NJB, all re mtg. w/Isabel on service connectors	(Service Connector)
09/04/01	0.25	OC w/Hoy/JEB re same	(Service Connector)
09/05/01	0.50	TC w/Mary Davis re Leadership Council outreach on new contract; OC w/JEB re same	(Mobility relief)
09/06/01	0.50	Mtg. with Bob Whitfield, NJB and CAC members about the Habitability Committee and issues	(Habitability)
09/06/01	0.50	OC w/JEB and TC w/Mary Davis re outreach in new Leadership Council Section 8 program	(Mobility relief)
09/07/01	1.50	TC w/Tracy Sanchez re her memo on off-site tax credit developments	(Development)
09/12/01	0.25	OC w/GTX team (RLJ, JEB, AEG, NJB, JMK) re redevelopment and transformation plan status	(Gautreaux Team)
09/13/01	1.50	TC w/Meghan Hart re same	(Development)
09/13/01	0.25	OC w/JEB re Leadership Council Section 8 contract and scattered sites	(Mobility relief)
09/13/01	0.25	TC w/Terry Peterson re Leadership Council contract, Tom Sullivan, regional housing project	(Mobility relief)
09/14/01	0.25	OC w/JEB/ <u>AEG/RLJ/NJB</u> re CHA third year plan	(Development)
09/14/01	2.50	OC w/NJB re habitability issues	(Habitability)
09/19/01	1.00	Mtg. w/Ken Marshall/Fred Bonner re Hearts United III	(Development)
09/19/01	1.25	Mtg. w/Habitat re Transformation Plan issues - GTX position re CHA third year plan; DOH "initiative" re tax credit developments, etc. (JEB, <u>RLJ, NJB</u>)	(Development)
09/19/01	0.50	OC w/JEB re same; work on proposed revision of Leadership Council contract	(Mobility relief)
09/19/01	0.25	Mtg. w/Aurie Pennick re new GTX program	(Mobility relief)
09/25/01	0.50	OC w/NJB re Toby Herr and Project Match and the TJs	(Families into units)

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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	(Deferred)
09/26/01	1.75	OC w/JEB/ <u>AEG</u> ; TC w/Whitfield re third year plan comments	(Development)
09/26/01	0.25	TC w/Terry Peterson; voice mail exchanges w/Meghan Harte, all re Tom Sullivan	(Mobility relief)
09/26/01	1.25	Mtg. w/Eddie Lawlor re relocation monitoring, w/Hoy/AEG	(Mobility relief)
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	(Mobility relief)
09/28/01	0.25	TC w/Meghan Harte/Tom Sullivan re relocation monitoring	(Mobility relief)
09/28/01	1.50	Mtg. w/Thom Finerty and Mamie Bone re relocation generally and Horner's specific problems	(Mobility relief)
09/28/01	0.25	TC w/JEB re voice mails from and to Meghan re scattered site as temporary relocation	(Mobility relief)
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)	(Deferred)
09/30/01	0.50	TC w/Susan Lloyd re same and relocation monitoring generally	(Mobility relief)
10/01/01	0.25	TC w/Sue Popkin re Urban Institute report on CHAC	(Deferred)
10/03/01	0.25	Mtg. w/Habitat (Jarrett, Grisham, Head) re various matters - "counting Section 8, etc.")	(Deferred)
10/03/01	0.25	OC w/JEB re Leadership Council Section 8 contract	(Mobility relief)
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	(Mobility relief)
10/10/01	0.25	TC w/Lawrence Grisham re Horner \$20 million allocation, etc.	(Development)
10/10/01	0.25	Mtg. w/Valerie Piper/Jane Laskey/JEB re waivers to third year CHA Transformation Plan	(Development)

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10/10/01	0.25	TC w/Whitfield re same and re Tom Sullivan and relocation issues	(Mobility relief)
10/10/01	0.75	Work on, finalize and fax letter to Terry re ABLA (Jane Addams) relocation; TC w/Finerty re same	(Mobility relief)
10/10/01	0.75	OC w/JEB/ <u>AEG</u> re various relocation issues; TC w/Robin Snyderman re same	(Mobility relief)
10/11/01	0.25	Prep. for mtg. at CHA	(Mobility relief)
10/11/01	0.25	Mtg. at CHA on scattered sites w/Lillian Fuentes, Karl Miller, JEB/Meghan Harte and others	(Mobility relief)
10/12/01	1.25	OC w/Grisham/Head/AEG re various receiver issues, including program 190 allocations and waiver for families above third story at Cabrini	(Development)
10/12/01	2.00	OC w/NJB about Cabrini matters re the need for a HUD waiver at specific buildings where a GTX waiver has already been obtained	(Development)
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.	(Mobility relief)
10/12/01	0.25	Review Leadership Council Section 8 letter; fax to Meghan Harte	(Mobility relief)
10/15/01	0.25	TC w/JEB re portability issues and her conversation w/Jan Elson, also Beth Valukas memo	(Deferred)
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	(Development)
10/16/01	0.50	OC w/NJB re income tiering and work requirement memos; review memos	(Families into units)
10/16/01	0.25	OC w/AEG re relocation drafting committee draft	(Mobility relief)
10/16/01	0.25	Review draft of same	(Mobility relief)
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	(Mobility relief)

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10/16/01	1.50	Review Beth Valukas memo re portability and JEB draft letter on scattered sites to Lillian Fuentes - draft notes to JEB re same	(Mobility relief)
10/17/01	0.25	OC w/JEB re Valukas memo on portability and JEB conversations w/Jan Elson	(Deferred)
10/17/01	0.25	Review Hearts United tenant selection materials sent by Bonner	(Development)
10/17/01	0.50	TC w/Dick Johnson re Hearts United III financing	(Development)
10/17/01	0.25	Work on memo re allocation of Program No. 190 (GTX setaside funding) to Cabrini; TC w/Jeff Head and Brian Ellison re same	(Development)
10/17/01	0.75	Review NJB memo on Transformation Plan financing	(Financing)
10/17/01	0.75	OC w/Hoy/AEG/JEB/NJB re Transformation Plan financing	(Financing)
10/18/01	1.00	Review drafting subcommittee draft from AEG and begin work on "Sullivan notes"	(Mobility relief)
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	(Service Connector)
10/22/01	0.25	TC w/JEB re portability issues and Beth Valukas memo	(Deferred)
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	(Development)
10/23/01	1.00	Review Joe Martin letter re same; TC w/Bob Cisek and Alan Jeffries re same	(Development)
10/23/01	0.50	OC w/NJB re habitability committee issues; dictate ltr. for Whitfield re same	(Habitability)
10/23/01	0.25	OC w/AEG re relocation drafting issues re Tom Sullivan	(Mobility relief)
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	(Mobility relief)
10/23/01	0.50	OC w/BV QHWRA memo re portability issues and re Leadership Council Section 8 contract	(Mobility relief)

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10/23/01	0.50	Dictate memo re QHWRA	(Mobility relief)
10/24/01	1.50	Work on plans for Tom Sullivan monitoring of relocation	(Mobility relief)
10/24/01	0.25	Further work on portability issues; memo to JEB and Beth re QHWRA	(Mobility relief)
10/25/01	0.50	OC w/JEB/BV re portability questions re bearing on new Leadership Council program	(Mobility relief)
10/25/01	0.25	TC w/Mary Davis; OC w/JEB re start-up of new Leadership Council program	(Mobility relief)
10/26/01	1.50	Mtg. w/Whitfield/AEG/Sarah Mervine from Wheelock office re relocation procedures and Sullivan monitoring	(Mobility relief)
10/26/01	0.50	OC w/AEG re same and review AEG memos	(Mobility relief)
10/29/01	0.50	Work on Tom Sullivan monitoring notes for forthcoming mtg. w/Meghan Harte	(Mobility relief)
10/30/01	1.50	Attend mtg. re relocation and monitoring w/Meghan/Darnetta Tyus /Rayne Martin/Wheelock/AEG, etc.	(Mobility relief)
10/30/01	0.75	More re same, incl. OC w/AEG	(Mobility relief)
10/31/01	1.50	Mtg. w/Meghan/Susan Lloyd/AEG/Hoy re Sullivan monitoring	(Mobility relief)
10/31/01	1.25	Prep. agenda w/AEG and notes for mtg. w/Sullivan	(Mobility relief)
11/02/01	0.50	Mtg. w/Marge Turner and John Goring (in D.C.) re Sullivan relocation monitoring	(Mobility relief)
11/06/01	0.50	OC w/NJB re Jane Addams make-ready units	(Development)
11/06/01	0.50	Revise "Tom Sullivan monitoring notes" based on mtg. w/Marge Turner	(Mobility relief)
11/06/01	0.50	Reviewed BV portability memo re Leadership Council new program; OC w/BV	(Mobility relief)
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	(Mobility relief)

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11/07/01	1.50	Prep. notes for mtg. at U of C	(Mobility relief)
11/07/01	0.25	OC w/NJB re ABLA relocation make-ready units at Jane Addams Homes	(Mobility relief)
11/13/01	1.00	Mtg. at CHA w/Meghan/AEG/MPC, etc. re relocation procedures document	(Mobility relief)
11/13/01	0.25	Review Valukas memo on portability re Leadership Council new program	(Mobility relief)
11/14/01	1.00	Mtg. w/Meghan/Tom Sullivan/AEG re relocation monitoring	(Mobility relief)
11/14/01	0.25	OC w/JEB re portability	(Mobility relief)
11/14/01	0.25	Review/comment on Beth Valukas memo re portability	(Mobility relief)
11/15/01	0.25	TC w/Finerty re Jane Addams make-ready units	(Development)
11/15/01	0.25	TC w/Terry Peterson re make-ready units and habitability work plan	(Development)
11/28/01	0.50	Review Beth Valukas memo on portability (latest draft)	(Deferred)
11/28/01	0.50	OC w/Valukas re same	(Deferred)
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	(Development)
11/28/01	0.50	TC w/Earnest Gates re condo at Madison & Leavitt w/4-6 public housing units committed	(Development)
11/28/01	0.25	TC w/Susan Lloyd re CHA monitoring; OC w/AEG re same	(Error)
11/28/01	0.25	OC w/AEG/NJB re various GTX issues; also TC w/Finerty re organizers' alliance mtg.	(Error)
11/28/01	0.50	OC w/NJB re forthcoming habitability committee mtg.; review proposed agenda	(Habitability)
11/29/01	0.25	OC w/NJB re plans for next habitability committee mtg.; review allocation plans	(Habitability)
11/29/01	0.50	TC w/Finerty; OC w/NJB re Jane Addams relocation and make-ready units (several)	(Mobility relief)

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11/29/01	1.50	Mtg. w/Leadership Council re new program	(Mobility relief)
11/29/01	0.25	Rev. ltr. to Jensen; OC w/JEB all re portability as relates to Leadership Council new Section 8 program	(Mobility relief)
11/30/01	0.50	OC w/NJB re habitability committee mtg.; review proposed agenda	(Habitability)
11/30/01	0.25	Mtg. w/Thom Finerty/Mamie Bone/JEB/NJB re same	(Habitability)
11/30/01	1.50	Work on agenda for this afternoon's habitability committee mtg.	(Habitability)
11/30/01	0.50	TC w/Whitfield re same	(Habitability)
12/05/01	0.25	GTX team meeting	(Gautreaux Team)
12/06/01	1.25	OC w/JEB/BV re mtg. at HUD and ALP file review and notes before mtg. at HUD	(Development)
12/06/01	0.75	TC w/Earnest Gates; OC w/NJB re Madison/Leavitt project (getting docs. from Cabrini and Highland Park as "models")	(Development)
12/06/01	0.25	OC w/AEG re Horner relocation issue	(Mobility relief)
12/06/01	0.50	TC w/Susan Lloyd; OC w/AEG re Sullivan monitoring and NORC program design	(Mobility relief)
12/06/01	1.50	Mtg. at HUD (Jensen) w/JEB/Valukas/Jan Elson re portability issues under QHRWA re Leadership Council new program	(Mobility relief)
12/07/01	0.25	OC w/AEG re mobility counseling for Transformation Plan relocatees, definition of opportunity area in Relocation Rights Contract, strategy	(Mobility relief)
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	(Mobility relief)
12/11/01	2.00	Mtg. w/NORC/Whitfield/AEG re program design for Sullivan	(Mobility relief)
12/11/01	0.50	Mtg. w/Whitfield re relocation contractors RFP by CHA; do file memo re relocation rights contract re same	(Mobility relief)

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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	(Mobility relief)
12/12/01	0.50	OC w/NJB re Cabrini issues, issues related to getting public housing units in a condo building	(Development)
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	(Mobility relief)
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	(Deferred)
12/14/01	0.50	OC w/NJB; TC w/Earnest Gates re Madison/Leavitt	(Development)
12/14/01	0.50	OC w/AEG; TC w/AEG and Susan Lloyd re Sullivan monitoring	(Mobility relief)
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	(Mobility relief)
12/17/01	0.25	TC w/JEB/AEG re memo on mobility counseling	(Deferred)
12/18/01	0.75	OC w/Meghan Harte and AEG re mobility counseling and proposed RFP for relocation counseling	(Deferred)
12/18/01	1.00	Work on memo for same	(Deferred)
12/18/01	0.50	TC w/Aurie Pennick/Chris Klepper re mobility counseling (2 calls)	(Deferred)
12/19/01	0.25	OC w/AEG re Sullivan monitoring	(Mobility relief)
12/19/01	0.25	TC w/Sullivan re same	(Mobility relief)
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	(Mobility relief)
12/20/01	0.25	OC w/NJB about general GTX matters, incl. habitability, ABLA, Cabrini	(Habitability)
12/21/01	2.50	Mtg. at MacArthur w/NORC, Meghan, et al. re Sullivan monitoring	(Mobility relief)
12/31/01	3.00	Work on RFP for transitional counseling	(Deferred)

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01/02/02	0.25	OC w/NJB; TC w/Earnest Gates re Madison/Leavitt	(Development)
01/02/02	0.25	Fax proposed draft ltr. of agmt. to Tom Sullivan; TC w/Susan Lloyd re above	(Mobility relief)
01/02/02	0.75	OC w/AEG re proposed RFP re relocation counseling; prep. notes on	(Mobility relief)
01/03/02	0.25	Work on ltr. to Terry Peterson re 50/80 families at Horner; OC w/AEG re same	(Development)
01/03/02	0.50	Review GTX plaintiffs' response to LCO motion to intervene; OC w/RLJ re same	(Development)
01/04/02	0.25	TC w/Terry Peterson re 50/80 families at Horner; OC w/Meghan Harte re above	(Development)
01/04/02	0.50	OC w/Meghan Harte and AEG re RFP for relocation counseling	(Mobility relief)
01/04/02	0.50	OC w/AEG re RFP for relocation counseling	(Mobility relief)
01/07/02	2.00	Work on suggestions to revise CHA RFP for mobility counseling, etc. fax to AEG	(Deferred)
01/08/02	0.50	OC w/AEG re CHA RFP for counseling	(Deferred)
01/08/02	0.25	Ltr. to Terry Peterson re Horner 50/80 families; voice mail from Terry re my previous ltr.	(Development)
01/09/02	0.50	OC w/NJB on a number of issues: Horner, ABLA, rehab \$s ,etc.	(Development)
01/09/02	1.00	OC w/AEG and M. Harte re relocation counseling RFP	(Mobility relief)
01/10/02	0.50	OC w/AEG re 50/80 mix at Horner	(Development)
01/10/02	0.50	Work on CHA RFP for relocation counseling	(Mobility relief)
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	(Mobility relief)
01/10/02	0.75	Mtg. at CHA re scattered sites w/JEB (incl. Meghan, property managers and Ivers)	(Mobility relief)

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01/11/02	2.00	Work on RFP for mobility counseling; OC w/AEG re same	(Deferred)
01/11/02	0.25	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	(Development)
01/11/02	0.25	OC w/NJB (2 mtgs.) re forthcoming habitability mtg.; voice mails w/Susan Lloyd re same; TC w/Finerty and Don Kimball re same; draft memo to habitability committee; TC w/Whitfield re Kimball pilot project	(Habitability)
01/11/02	1.25	Draft memo re scattered sites mtg. at CHA for JEB; review notes of mtg.	(Mobility relief)
01/13/02	2.25	TC w/Susan Lloyd, Whitfield, NJB re habitability pilot at Stateway w/Don Kimball	(Habitability)
01/16/02	0.75	OC w/Habitat, AEG, etc. re Transformation Plan financing issues	(Financing)
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	(Mobility relief)
01/16/02	1.50	OC w/Susan Lloyd, Spruiell White, Erika Poethig and AEG re CHA service connector program	(Service Connector)
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	(Habitability)
01/17/02	0.50	OC w/NJB re habitability; TC w/Whitfield re same	(Habitability)
01/17/02	0.50	Mtg. w/Finerty and Mamie at Horner re habitability and other Horner issues	(Habitability)
01/17/02	0.25	Mtg. w/Mary Davis at Leadership Council re Leadership Council contract	(Mobility relief)
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	(Deferred)
01/18/02	1.50	OC w/AEG re Horner Phase 2 issues	(Development)
01/18/02	0.50	TC w/Earnest Gates re same	(Development)

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01/18/02	1.00	OC w/NJB; TC w/Whitfield (several of each) re habitability committee, round 1 and round 2 ltrs.; TC w/Kimball re pilot project	(Habitability)
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	(Deferred)
01/23/02	0.25	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	(Development)
01/23/02	1.50	TC w/Jan Elson re Tom Johnson request to talk w/her re home visitor program; voice mail exchange w/Tom Johnson re same	(Families into units)
01/23/02	0.50	Review Tom Johnson ltr. and materials re same	(Families into units)
01/23/02	1.50	OC w/NJB re habitability committee; work on finalizing pilot proposal to committee re round 2 of habitability; TC w/Bob Whitfield	(Habitability)
01/23/02	0.75	Work on habitability proposal w/NJB	(Habitability)
01/24/02	0.50	OC w/RLJ/JEB re vacancies in Kenwood-Oakland and scattered sites	(Development)
01/24/02	0.25	OC w/Jeff Head re various Horner issues	(Development)
01/24/02	0.50	TC w/Tom Johnson re home visitor issues	(Families into units)
01/24/02	0.25	OC w/AEG re CHA RFP; review AEG ltr. to Meghan re same	(Mobility relief)
01/29/02	0.50	OC w/JEB and Valukas re mobility issues	(Deferred)
01/29/02	0.75	OC w/AEG, RLJ, NJB, EHM re ABLA and Cabrini working groups	(Development)
01/30/02	0.75	Habitability committee mtg. at CAC	(Habitability)
01/30/02	0.25	OC w/RLJ and EHM re confidentiality docs. concerning ABLA and Cabrini — draft BPI statement	(N/M)
01/31/02	0.25	Mtg. at CHA w/Terry/PM1/others re income mix at Horner	(Development)
01/31/02	2.50	Mtg. w/Terry Peterson re habitability	(Habitability)

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02/01/02	1.50	Work on draft ltr. for Terry re Horner income mix policy	(Development)
02/01/02	1.25	Further work on ABLA conflict issues; OC w/NJB	(N/M)
02/05/02	1.00	TC w/Lillian Fuentes re GTX issues	(Development)
02/05/02	0.25	TC w/Tom Johnson re occupancy issues at Horner	(Development)
02/05/02	2.00	Ltr. to Terry Peterson re roaches at West Haven; TC w/Finerty and Bone re same	(Habitability)
02/05/02	0.25	Mtg. with NJB on habitability committee issues	(Habitability)
02/06/02	1.75	OC w/Meghan Harte, Tom Sullivan, Susan Lloyd, AEG, NORC, etc. re relocation monitoring issues; follow-up	(Mobility relief)
02/07/02	0.50	OC w/NJB re habitability	(Habitability)
02/07/02	0.75	Mtg. w/JEB, <u>AEG, BV</u>, Jennifer O'Neill and Bill Riley re service connectors and mobility in CHAC programs	(Service Connector)
02/08/02	0.25	TC w/Fred Bonner re Hearts United III	(Development)
02/08/02	0.25	OC w/NJB re habitability committee; ltr. to Duwain Bailly	(Habitability)
02/08/02	0.25	OC w/AEG re RFP for counseling	(Mobility relief)
02/14/02	1.50	Mtg. at CHA re Sullivan monitoring w/Meghan/Sullivan/Wheelock/Gail Neimann/others	(Mobility relief)
02/20/02	0.50	OC w/<u>AEG</u>/JEB/Beth Valukas re service connection for Section 8 and mobility within CHAC	(Deferred)
02/20/02	0.25	Mtg. at Horner LAC w/Bailly, PM1, etc. re pest control	(Habitability)
02/20/02	1.50	Mtg. w/Whitfield/NJB/Leon Finney re elevators at CHA	(Habitability)
02/20/02	0.25	Dictate ltr. to Meghan re Leadership Council GTX Program contract	(Mobility relief)
02/20/02	1.75	Mtg. at Leadership Council w/Aurie/Mary Davis/Diane Pierce/JEB re Leadership Council contract problems	(Mobility relief)
02/21/02	0.75	TC w/Tom Johnson; fax him ltrs. re 50/50 mix at Horner for today's mtg. w/Gail Neimann; review ltrs.	(Development)
02/21/02	0.50	Mtg. w/Gail Neimann and others re same	(Development)

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02/21/02	1.25	Review Meghan e-mail re relocation planning mtg.; OC w/JEB/ <u>AEG</u> re same; draft ltr. to Meghan Harte	(Mobility relief)
02/21/02	0.75	Further on draft ltr. to Meghan re Leadership Council contract; eligibility issues	(Mobility relief)
02/26/02	1.50	OC w/AEG/Lauren Raphael re use of GTX funding at Horner and Lake Front	(Development)
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.)	(Mobility relief)
03/05/02	0.25	TC w/Meghan re scattered sites, Sullivan contract	(Mobility relief)
03/06/02	0.25	TC w/Carol Millicent re elevators; TC w/Duain Bailly re same	(Habitability)
03/06/02	2.00	Mtg. at MacArthur re Sullivan contract and NORC questions	(Mobility relief)
03/06/02	0.75	OCs w/AEG and Hoy re Sullivan mtg. today	(Mobility relief)
03/06/02	0.75	OC w/JEB re scattered sites	(Mobility relief)
03/07/02	0.25	TC w/Whitfield (2) re mtg. w/Mary Wiggins on Sullivan monitoring	(Mobility relief)
03/07/02	0.25	OC w/JEB re scattered sites	(Mobility relief)
03/08/02	0.50	Mtg. with AEG and <u>NJB</u> to prepare for GTX meeting with Habitat	(Development)
03/08/02	1.50	Mtg. at CAC w/Mary Wiggins, Whitfield and Wheelock re Sullivan contract	(Mobility relief)
03/11/02	0.50	TC w/AEG/ <u>NJB</u> re Habitat mtg. on Horner, etc.	(Development)
03/12/02	0.25	Mtg. at Habitat re Horner, etc. w/AEG/Valerie Jarrett/LC/JH	(Development)
03/12/02	0.50	TC w/Wheelock/Lloyd; review e-mails re Sullivan contract; OC w/AEG re CHA mobility RFP	(Mobility relief)
03/14/02	1.00	OC w/AEG; TC w/Meghan Harte, Mary Davis, Jennifer O'Neill - all re mobility at relocation planning mtgs.	(Mobility relief)
03/14/02	0.75	Attend relocation planning mtg. at Taylor	(Mobility relief)

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

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04/02/02	1.25	Work on memo re above mtg. for tomorrow conf. call w/Sullivan and others; fax to various people	(Mobility relief)
04/02/02	0.25	OC w/AEG re same	(Mobility relief)
04/03/02	0.25	Conf. call w/Sullivan/Slaughter/Whitfield/Wheelock	(Mobility relief)
04/05/02	1.00	OC w/AEG re draft ltrs. re Horner working committee	(Development)
04/05/02	0.25	OC w/NJB re ABLA RFP for Triangle	(Development)
04/05/02	0.25	Rev. Sullivan work allocation proposal and budget	(Mobility relief)
04/09/02	0.25	OC w/AEG re Horner working group	(Development)
04/10/02	0.25	Rev. Horner vacancy materials to prepare for mtg. w/CHA	(Development)
04/10/02	0.75	Mtg. at CHA re same	(Development)
04/10/02	0.75	Ltr. to Lillian Fuentes re same	(Development)
04/10/02	0.25	GTX team meeting	(Gautreaux Team)
04/11/02	0.50	Mtg. with Bob Whitfield and NJB about habitability	(Habitability)
04/30/02	1.00	Work on motion to Aspen re Horner vacancies; OC w/AEG re same	(Development)
05/01/02	2.50	Further work on motion to Aspen re Horner; OC w/AEG re same	(Development)
05/02/02	3.00	OC w/AEG; TC w/Gail Neimann re Horner occupancy and our motion	(Development)
05/03/02	0.50	OC w/RLJ/Mary re Drexel/Lake Front	(Development)
05/03/02	1.50	Mtg. at Jenner & Block re Sullivan monitoring	(Mobility relief)
05/06/02	0.25	TC w/CHA (Gail, Tom Johnson) and AEG re Horner occupancy	(Development)
05/06/02	1.50	Prep. for above conf. call; review Gail fax; TC w/AEG	(Development)
05/07/02	0.75	OC w/RLJ/MA re Lake Front, Drexel, Madden issues	(Development)

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05/07/02	0.75	Mtg. w/Lawrence Grisham, Jeff Head, AEG re Project No. 190 - use of remaining \$21 million of GTX money	(Development)
05/09/02	0.25	TC w/Dan Levin re receivership issues	(Development)
05/09/02	0.25	TC w/Tom Sullivan re monitoring	(Mobility relief)
05/09/02	0.25	TC w/Wheelock re same	(Mobility relief)
05/09/02	1.50	TC w/Bob Gray of HUD re low poverty areas	(Mobility relief)
05/09/02	0.25	OC w/ <u>AEG</u> /JEB re low poverty areas	(Mobility relief)
05/09/02	0.25	Fax to Meghan Harte re same	(Mobility relief)
05/10/02	0.25	Prep. for TC w/M. Harte re definition of low poverty census tracts; rev. files, AEG memo, Valukas memo	(Deferred)
05/14/02	0.50	Mtg. w/Gail Neimann, Lillian Fuentes, Tom Johnson, AEG re Horner occupancy issues	(Development)
05/14/02	1.25	Prep. for above mtg.; rev. file, notes	(Development)
05/14/02	0.25	Post-mtg. review; ltr. to Gail Neimann	(Development)
05/14/02	0.50	Rev. latest Jenner & Block draft re Sullivan monitoring contract	(Mobility relief)
05/14/02	0.25	TC w/Slaughter re comments on Jenner & Block draft; OC w/AEG re same	(Mobility relief)
05/15/02	0.50	OC w/JEB/ <u>NJB</u> re forthcoming mtg. w/Wilen on his proposal re ABLA intervention	(Development)
05/15/02	1.00	Mtg. with <u>NJB</u> and JEB on CRA lawsuit	(Development)
05/15/02	0.25	Rev. latest draft of Sullivan contract ltr. from Jenner & Block; TC w/Slaughter	(Mobility relief)
05/15/02	0.25	OC w/JEB re new GTX program	(Mobility relief)
05/16/02	1.50	OC w/JEB/ <u>NJB</u> re Wilen and ABLA	(Development)
05/16/02	0.50	OC w/AEG re GTX strategy on rehab projects	(Development)
05/29/02	0.25	OC w/JEB/ <u>NJB</u> re Wilen intervention at ABLA	(Development)
05/29/02	0.25	GTX team meeting with JEB, NJB, AEG	(Gautreaux Team)

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05/29/02	0.50	OC w/AEG re Sullivan contract	(Mobility relief)
05/30/02	0.75	Mtg. w/Terry Peterson re Sullivan contract	(Mobility relief)
05/30/02	0.25	TC w/Whitfield re Sullivan contract	(Mobility relief)
06/04/02	0.75	TC w/Meghan Harte re CHAC contract negotiations and definition of opportunity area; fax to Meghan	(Deferred)
06/04/02	1.00	Mtg. w/Dan Levin and Valerie Jarrett re various receiver issues	(Development)
06/04/02	0.50	TC w/Sullivan (2 calls); TC w/Meghan Harte re Sullivan contract; OC w/AEG re same	(Mobility relief)
06/06/02	0.50	OC w/AEG/Hoy; TC w/Sullivan, all re Sullivan contract	(Mobility relief)
06/06/02	1.00	Mtg. w/Aurie Pennick/Mary Davis/Meghan Harte/Susan Lloyd re Leadership Council contract	(Mobility relief)
06/11/02	0.25	TC w/Whitfield re same	(Deferred)
06/11/02	0.25	Voice mails exchange w/Gail Neimann re Horner vacancy report and CHA mobility negotiations; OC w/AEG re same	(Development)
06/11/02	1.50	Mtg. at CHA re Sullivan contract (Gates, Sandra Young, Meghan Harte, Wiggins, Whitfield, Sullivan)	(Mobility relief)
06/12/02	0.25	TC w/Gail Neimann re CHAC Section 8 contract	(Deferred)
06/12/02	0.50	Tenant service committee mtg. re Sullivan contract	(Mobility relief)
06/12/02	2.00	OC w/JEB re scattered sites issues	(Mobility relief)
06/14/02	0.50	Fax notes to Sullivan/Slaughter re Sullivan contract tasks; OC w/Hoy/AEG re same	(Mobility relief)
06/18/02	0.25	OC w/AEG re Henry Horner vacancy ltr. from Gail; discuss our response ltr., call/leave msg. for Gail	(Development)
06/18/02	1.00	Mtg. at Leadership Council re Leadership Council Section 8 contract	(Mobility relief)
06/19/02	0.25	Voice mail from Gail Neimann re CHAC mtg.; OC w/AEG/JEB re same	(Deferred)

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06/19/02	0.50	OC w/AEG/JEB re preparation for CHAC mtg. w/CHA	(Deferred)
06/19/02	1.00	TC w/Lawrence Grisham re Old Town Square problem (public housing dwelling units/closing); OC w/NJB re same	(Development)
06/26/02	1.75	Mtg. w/Gail Neimann/Meghan Harte/AEG/JEB re CHAC contract and mobility	(Deferred)
06/26/02	0.50	Pre-mtg. OC w/JEB/AEG re same	(Development)
06/26/02	0.25	Post-mtg. discussion w/AEG/JEB	(Development)
06/26/02	0.25	Work on ltr. to Jan Elson re Program No. 190 funds - allocation of remaining GTX setasides	(Development)
06/26/02	0.25	GTX team meeting	(Gautreaux Team)
06/27/02	0.25	TC w/Jennifer O'Neill re CHAC operation	(Deferred)
06/27/02	0.25	Notes/rev. above conversation and issues	(Deferred)
06/27/02	1.75	OC w/JEB re LC Horner arrangements and research re same	(Development)
06/28/02	1.50	Participated in mtg. w/AEG, Tom Sullivan and Bob Slaughter re relocation monitoring issues	(Mobility relief)
07/02/02	0.25	OC w/AEG re Horner occupancy problem and call from Gail, plus proposed Horner revit. order	(Development)
07/02/02	0.25	OC w/Mary Anderson re Revitalization motion	(Development)
07/03/02	0.50	Mtg. w/Timothy Wright re relocatees and clustering in South Shore	(Deferred)
07/03/02	0.50	OC w/AEG re Wilen ltr. on Horner occupancy problems	(Development)
07/03/02	0.25	TC w/Whitfield re several issues - habitability, relocation, property specific requirements	(Mobility relief)
07/09/02	0.25	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	(Development)
07/10/02	0.25	Draft ltr. to M. Harte re mobility to relocatees	(Deferred)

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07/10/02	0.50	Rev. MTW agmt. and Whitfield ltr. re issues of site-specific screening and mobility	(Families into units)
07/10/02	1.50	GTX team meeting	(Gautreaux Team)
07/10/02	0.50	OC w/AEG re service connector	(Service Connector)
07/11/02	0.25	Mtg. w/Whitfield re relocation and related issues	(Mobility relief)
07/12/02	0.25	OC w/Gail Neimann re CHAC mobility issue	(Deferred)
07/12/02	2.00	OC w/Gail Neimann/Maria Joseph/Tom Johnson/AEG re Horner vacancy issues	(Development)
07/12/02	1.50	OC w/AEG; rev. files to prep. for above mtg.	(Development)
07/15/02	0.25	Rev. new Tom Johnson draft re tenant assignment/relocation/ scattered site order; TC w/JEB re same	(Mobility relief)
07/17/02	0.50	Ltr. to Meghan Harte re mobility; OC w/AEG re same	(Deferred)
07/17/02	0.50	TC w/Gail Neimann (w/AEG) re Horner and CHAC	(Development)
07/17/02	0.25	TC w/Zubair Kahn re relocation monitoring	(Mobility relief)
07/19/02	0.25	Rev. draft of proposed new Horner revit. order	(Development)
07/19/02	0.50	Rev. draft of proposal re new Madden/Wells revit. order	(Development)
07/19/02	0.25	Rev. Whitfield ltr. re site-specific criteria at Lake Front	(Families into units)
07/24/02	0.25	OC w/AEG re mobility counseling strategy; f/u	(Deferred)
07/24/02	0.50	Team meeting re GTX strategy	(Gautreaux Team)
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	(Mobility relief)
07/25/02	2.00	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	(Development)
07/25/02	0.50	TC w/Whitfield; TC w/Wheelock re strategy mtg. on Transformation Plan	(Development)

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07/25/02	0.25	OC w/JEB re joint order on scattered sites as relocation resource	(Mobility relief)
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	(Mobility relief)
07/25/02	0.25	TC w/Lawrence Grisham and Valerie Golden re Receiver's scattered site report to court and accounting (several calls); OC w/AEG re same	(Mobility relief)
07/25/02	0.25	Draft of ltr. from CAC to CHA re service connector information	(Service Connector)
07/26/02	0.25	TC w/Tom Johnson re Horner vacancy issues; OC w/AEG to prep. for; rev. Johnson draft ltr. to Wilen	(Development)
07/26/02	0.50	TC w/Slaughter/Wheelock/Whitfield (3 calls) re Sullivan monitoring	(Mobility relief)
07/26/02	0.50	Work on service connector ltr. for CAC; TC w/Whitfield re same	(Service Connector)
07/27/02	1.00	Attend Horner working group mtg. (in place of AEG on vacation)	(Development)
07/27/02	0.75	TC w/Wilen re Horner vacancy issue	(Development)
07/27/02	0.25	Mtg. w/Wilen re various issues, Horner vacancy, etc.	(Development)
07/27/02	0.50	Mtg. w/Jeff Head and Lawrence Grisham re Horner redev. - acquisition of "chop shop" in regard to revit. order	(Development)
07/27/02	0.25	TC w/Whitfield re various issues, incl. habitability, relocation	(Mobility relief)
07/31/02	0.75	Rev. Meghan Harte ltr. on relocation/mobility; prep. agenda for mtg. w/Whitfield and Wheelock re same	(Mobility relief)
08/01/02	0.50	Dictate draft of response to Meghan Harte ltr. on mobility and revise	(Deferred)
08/01/02	2.00	Mtg. w/Whitfield, Wheelock, <u>AEG</u> , JEB re relocation and related issues	(Mobility relief)
08/01/02	0.25	TC w/Bob Slaughter re Sullivan monitoring	(Mobility relief)

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08/01/02	1.25	Prep. for above mtg., incl. agenda and background material	(Relocation Post-8/02)
08/07/02	0.50	GTX team meeting re mobility strategy and general Plan strategy	(Gautreaux Team)
08/28/02	1.75	TC w/Wilen and Gail Neimann re transfer of mgmt. at Horner; separate calls (2) w/Wilen re same	(Development)
08/28/02	0.25	TC w/Mary Wiggins re relocation issues	(Relocation Post-8/02)
08/28/02	0.25	Rev. Wiggins service connector ltr.	(Service Connector)
08/29/02	0.75	TC w/Grisham re classification of census tracts 806 and 807	(Development)
08/29/02	0.50	OC w/JEB re same	(Development)
08/29/02	0.50	TCs to arrange above	(Development)
08/29/02	0.25	Rev. CHA 4th Year Transformation Plan report; dictate memo re same	(Development)
08/29/02	0.50	TC w/Sullivan re relocation monitoring	(Mobility relief)
08/29/02	0.25	OC w/Hoy re Sullivan monitoring and service connector issues	(Mobility relief)
08/29/02	0.25	TC w/Whitfield re Sullivan relocation monitoring report, etc.	(Mobility relief)
08/29/02	0.50	TC w/Whitfield re relocation and service connector issues	(Relocation Post-8/02)
08/29/02	0.50	Mtg. w/Mary Wiggins re CAC to discuss and sign service connector ltr.	(Service Connector)
09/03/02	1.00	Mtg. w/Gail Neimann and Tom Johnson re project-based Section 8	(Deferred)
09/03/02	0.50	Dictate memo re same	(Deferred)
09/03/02	1.00	TC w/Neimann and Wilen re Horner mgmt. transition	(Development)
09/04/02	0.25	GTX team meeting	(Gautreaux Team)

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09/05/02	2.00	TC w/Wilen/Finerty/AEG re Horner issues, incl. transfer of mgmt.	(Development)
09/05/02	0.25	Mtg. w/Whitfield/AEG re various relocation issues	(Relocation Post 8/02)
09/05/02	0.25	OC w/AEG/JEB re relocation, service connector and Section 8 issues	(Relocation Post 8/02)
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	(Development)
09/06/02	1.00	Mtg. w/Mary Wiggins/AEG at CAC re service connection and relocation, etc.	(Service Connector)
09/10/02	0.50	Mtg. at Habitat w/Jarrett, et al. and Gates and Wilma Ward re Horner revit. ord.	(Development)
09/10/02	0.25	OC w/Eloise Lawrence re relocatee relocation	(Relocation Post 8/02)
09/11/02	1.00	GTX team meeting re various working group and related issues	(Gautreaux Team)
09/11/02	0.50	TC w/Mary Davis re GTX program	(Mobility relief)
09/11/02	0.25	TC w/Slaughter re relocation mtgs. and schedule	(Relocation Post 8/02)
09/11/02	0.25	TC w/Whitfield re various issues on relocation and service connection	(Relocation Post 8/02)
09/15/02	4.00	Work on memo re relocation for Sullivan, CHA and GTX team	(Mobility relief)
09/17/02	0.25	TC w/Fred Bonner re Hearts United III and project basing	(Development)
09/17/02	0.25	OC w/NJB re mid-rise issue at Cabrini and Horner	(Development)
09/17/02	0.25	Rev. Holsten mid-rise file re Horner	(Development)
09/17/02	1.00	Mtg. at Habitat re Horner w/Gates, IRM (Dan Thomas), et al. re Horner mid-rise issue (AEG, too)	(Development)
09/17/02	0.25	Confirm mtg. w/Tom Sullivan - work on notes re mtg.	(Mobility relief)

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09/17/02	0.75	Work on memo re Sullivan and relocation, mobility counseling, etc.	(Mobility relief)
09/18/02	1.50	TC w/Gates re Holsten mgmt. at mid-rise (re revit. order waiver at Horner)	(Development)
09/18/02	0.25	GTX team meeting re site specific criteria and the Year 4 plan	(Gautreaux Team)
09/19/02	1.25	OC w/Gail Neimann and Courtney Minor re project-based issues	(Deferred)
09/19/02	0.50	Conf. call w/Wheelock/Whitfield/AEG on relocation issues	(Relocation Post-8/02)
09/20/02	1.50	Fax to Gail and Courtney ALP memo re "counting" project-based under Moving To Work agmt.	(Development)
09/24/02	0.25	OC w/Mary Anderson re "rent gradient" in Orange County re FMR	(Deferred)
09/24/02	0.25	TC w/Mary Davis re draft ltr. to Earnest Gates' committee (w calls); rev. ltr. and prep. comments	(Mobility relief)
09/24/02	0.50	Rev. Holsten screening procedures re Horner; OC w/Mary Anderson re same	(Mobility relief)
09/25/02	1.25	Mtg. w/Sullivan and others, AEG, to discuss relocation	(Mobility relief)
09/25/02	1.75	Mtg. w/Aurie, Mary Davis, Diane Pierce, JEB re separate Leadership Council program	(Mobility relief)
09/25/02	0.50	Prep. notes for above mtg.	(Relocation Post-8/02)
09/30/02	0.25	TC w/Terry Peterson, Gail, Valerie Jarrett, IRM people and others about strategy to facilitate Horner closing on 10/17/02	(Development)
10/01/02	0.25	TC w/Whitfield re Transformation Plan issues	(Development)
10/01/02	1.00	Rev. Mary Davis ltr re GTX Program to Gates committee	(Mobility relief)
10/02/02	0.25	OC w/MA re FMR research	(Deferred)
10/02/02	0.25	Conf. call w/Terry, Valerie, IRM, Gail re Horner closing	(Development)

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10/02/02	0.25	OC w/NJB re management experience at Cabrini (North Town Village)	(Development)
10/02/02	0.25	OC w/AEG re revit. ord. relating to Horner closing	(Development)
10/02/02	0.25	GTX team meeting	(Gautreaux Team)
10/08/02	1.50	Mtg. at Habitat w/Earnest, Valerie, Lawrence, Jeff, AEG re Horner revit. order	(Development)
10/08/02	1.50	OC w/AEG re same	(Development)
10/08/02	0.50	OC w/MA re project-specific criteria at Madden, Lake Front, Drexel; rev. Whitfield ltr. re same	(Families into units)
10/09/02	2.00	OC w/AEG re Horner revit. order	(Development)
10/09/02	0.25	TC w/Whitfield re project-specific criteria	(Families into units)
10/09/02	0.25	TC w/Wheelock re project-specific criteria	(Families into units)
10/09/02	0.50	GTX team meeting to discuss relocation strategy	(Gautreaux Team)
10/10/02	0.25	OC w/AEG re same	(Development)
10/10/02	0.50	OC w/AEG re same	(Development)
10/10/02	0.75	OC w/JEB re project-based ltr. to Gail; do draft ltr.	(Families into units)
10/10/02	0.25	TC w/Tom Sullivan re relocation monitoring	(Mobility relief)
10/10/02	0.25	Rev. Sullivan Report No. 4	(Mobility relief)
10/10/02	1.50	Rev. MTW Agreement and relocation rights contract re-mobility counseling; work on memo	(Relocation Post-8/02)
10/14/02	0.50	Rev. Horner docs. on revit. ord.	(Development)
10/14/02	2.00	Rev. Horner docs. on revit. ord.	(Development)
10/14/02	0.25	TC w/Whitfield re mtg. w/CHA and Sullivan	(Mobility relief)
10/14/02	2.00	Work on "elements" for a relocation program	(Relocation Post-8/02)
10/15/02	0.50	OC w/AEG re revit. ord. at Horner and related issues	(Development)
10/16/02	1.50	OC w/AEG/NJB re selection of ABLA developer	(Development)

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10/16/02	0.25	TC w/Earnest Gates re Horner evictions	(Development)
10/16/02	0.50	TC w/Tom Sullivan re relocation monitoring	(Mobility relief)
10/17/02	0.25	OC w/AEG re Horner and ABLA	(Development)
10/17/02	0.25	TC w/Whitfield re relocation issues	(Relocation Post-8/02)
10/18/02	0.25	OC w/AEG re Horner revit. ord.	(Development)
10/18/02	0.25	Rev. second mover paper from Tom Sullivan; TC w/Jenner & Block re above	(Mobility relief)
10/18/02	0.75	Mtg. w/Aurie Pennick re GTX 2 program	(Mobility relief)
10/23/02	0.25	OC w/AEG re Horner revit. ord.	(Development)
10/24/02	0.25	OC w/JEB, et al. re above	(Development)
10/25/02	0.25	Revise mobility program document	(Deferred)
10/25/02	0.25	TC w/Whitfield re relocation issues	(Relocation Post-8/02)
10/28/02	0.50	TC w/<u>AEG</u>/JEB re relocation strategy	(Relocation Post-8/02)
10/29/02	0.25	Rev. Wilen settlement proposal on ABLA intervention	(Development)
10/29/02	0.25	Rev. above w/Hoy	(Development)
10/29/02	0.25	TC w/Chris Klepper re new CHA contract	(Relocation Post-8/02)
10/29/02	0.50	OC w/Hoy re relocation strategy	(Relocation Post-8/02)
10/30/02	0.25	Mtg. at CHA re Hearts United w/Markowski, Preckwinkle, JEB, Peterson, etc.	(Development)
10/31/02	1.00	TC w/Wilen re above and related matters	(Development)
10/31/02	0.25	OC w/AEG re Horner revit. ord.	(Development)
11/05/02	2.00	Attend Leadership Council briefing w/Sullivan	(Mobility relief)

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

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

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

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

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03/11/03	0.25	TC w/Tom Johnson re proposed Lakefront Crescent order	(Development)
03/12/03	0.25	OC w/AEG re use of GTX to encourage development of public housing in a broader variety of neighborhoods	(Development)
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	(Development)
03/12/03	0.25	Mtg. w/ <u>EPL</u> and JEB re CRA lawsuit	(Development)
03/14/03	0.50	Rev. offsite RFQ	(Development)
03/14/03	1.00	Attend pre-submission mtg. at CHA	(Development)
03/14/03	1.00	OC w/AEG re Taylor offsite and Horner services for Phase II families	(Development)
03/17/03	0.25	TC w/Gladys Lugo re 2 motions allowed; OC w/JEB/ <u>HF</u> re e-mail from Tom Johnson re same	(Development)
03/19/03	0.50	OC w/JEB/<u>EPL/</u><u>HF</u> re project-based Section 8	(Deferred)
03/19/03	0.25	OC w/ <u>EPL</u> /NJB re ABLA settlement possibilities	(Development)
03/19/03	0.25	GTX team meeting	(Gautreaux Team)
03/21/03	0.25	TC w/Tom Johnson re project-based Section 8 order and exchange of letters	(Deferred)
03/21/03	1.50	TC w/Tom Johnson/Eddie Feldman re tenant assignment modification order for NKO	(Development)
03/25/03	0.50	OC w/EPL re domain lofts	(Development)
03/25/03	0.25	Rev. several GTX orders re Lakefront Crescent, Izora Davis letter to Aspen	(Development)
03/26/03	0.25	OC w/ <u>EPL</u> and JEB re Hearts United/ Centrum match	(Development)
03/28/03	0.50	Re: ABLA TC w/Wilen; OC w/EPL	(Development)
03/28/03	0.25	OC w/AEG re ABLA settlement strategy	(Development)
04/01/03	0.25	TC w/Tom Johnson re ltr and order on project-based Wabash Avenue project	(Development)

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04/01/03	0.25	Rev. LCMOC proposal re GTX II contract	(Mobility relief)
04/03/03	0.25	Breakfast mtg. w/Forrest Bailey re Lakefront Crescent	(Development)
04/03/03	0.75	OC w/Habitat (Dan, Valerie, Lawrence, Jeff) plus GTX team on various receiver issues	(Development)
04/03/03	1.00	TC w/Tom Johnson and JEB re ABLA intervention petition; tenant assignment provisions of revitalizing orders and agreement on project-based at Wabash	(Development)
04/03/03	0.50	OC w/EPL re domain lofts; proposed CHA ltr. to BPI	(Development)
04/08/03	0.25	OC w/EPL re domain lofts ltr.; revise draft of CHA ltrs. to us; rev. Aspen orders	(Development)
04/08/03	1.50	Further OC w/EPL re domain lofts and Wabash	(Development)
04/08/03	0.50	Attend NORC mtg. re their survey	(N/M)
04/09/03	0.25	Work on domain lofts ltr. w/EPL	(Development)
04/09/03	0.50	OC w/JEB/ <u>AEG</u> re Madden-Wells	(Development)
04/09/03	0.25	TC w/Wilen/Tom Johnson; OC w/EPL, all re ABLA intervenors' proposed mtg. w/LR; fax Aspen order to Johnson	(Development)
04/09/03	0.50	OC w/AEG re Taylor issues	(Development)
05/01/03	0.25	Rev. ABLA documents; TC w/EPL	(Development)
05/06/03	0.25	TC w/Feldman/Tom Johnson re ABLA intervention	(Development)
05/07/03	0.25	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	(Development)
05/07/03	2.00	GTX team mtg.	(Gautreaux Team)
05/08/03	0.50	Ltr. to Tom Johnson re Wabash Avenue Section 8	(Deferred)
05/09/03	0.25	TC w/Tom Johnson re motion and order on Wabash Section 8 project-based	(Deferred)
05/09/03	1.50	OC w/AEG re Taylor/Stateway mtg.	(Development)

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05/14/03	0.50	OC w/Hoy/JEB/ <u>AEG/EPL/HF</u> re Taylor and Stateway revitalizing orders	(Development)
05/15/03	3.25	OC w/Cindy and Laura re Taylor revitalizing order	(Development)
05/15/03	0.50	OC w/Sudhir Venkatesh/AEG re relocation	(Relocation Post 8/02)
05/21/03	0.50	Mtg. at Habitat re Taylor revitalizing order (Valerie, Dan, Hoy, <u>AEG</u> , JEB, <u>HF, EPL</u> , Lawrence, Jeff, Brian)	(Development)
05/21/03	1.50	Read CHA ltr. to Wilen re ABLA; OC w/JEB	(Development)
05/21/03	0.25	Read Izora Davis ltr./OC w/JEB	(Development)
05/27/03	0.25	Mtg. at Habitat re Taylor revitalizing order	(Development)
05/27/03	2.50	Conf. w/ <u>AEG</u> /EPL re same	(Development)
06/19/03	0.25	OC w/ <u>AEG</u> /JEB, etc. re orders at Taylor, Rockwell, Stateway - consider "waiver" as at Lawndale; reexamine Lawndale motion and order	(Development)
06/24/03	1.25	OC w/AEG re Lawndale motion and order	(Development)
06/25/03	0.25	Mtg. at Habitat re Rockwell and Taylor orders	(Development)
06/25/03	1.25	OC w/JEB/ <u>AEG</u> re same	(Development)
07/09/03	0.50	Rev. proposed Rockwell Gardens order; OC w/AEG	(Development)
07/16/03	1.50	OC w/JEB re Madden-Wells senior building	(Development)
07/16/03	0.25	Rev. new draft of Rockwell Gardens revitalizing order	(Development)
07/16/03	0.75	GTX team meeting	(Gautreaux Team)
07/17/03	2.00	Rev. latest draft of Rockwell order	(Development)
07/17/03	0.50	Further work on Rockwell order and OC w/ <u>AEG</u> /JEB re same	(Development)
07/18/03	0.75	Further work on latest draft of order	(Development)
07/25/03	0.50	OC w/ <u>AEG</u> and JEB re Rockwell Gardens, Stateway Gardens and Robert Taylor redevelopment and GTX strategy	(Development)

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07/28/03

0.75 Rev. proposed Rockwell order; OC w/JEB

(Development)

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DATE	TOTAL	DESCRIPTION	
08/01/01	2.75	Conf. Lakefront working group at Draper and Kramer re financing issues and site plan for Lakefront development	(Development)
08/01/01	0.75	GTX team mtg.	(Gautreaux Team)
08/13/01	0.50	TC w/Mary Anderson re Madden/Wells mtgs./ interviews/proposals	(Development)
08/13/01	0.50	TC w/Tracey Sanchez re Madden/Wells proposals	(Development)
08/13/01	2.50	Read Madden/Wells proposals	(Development)
08/13/01	0.25	OC w/ <u>JMK</u> , ALP re motion to modify Kenwood-Oakland revitalizing area including Madden-Wells	(Development)
08/14/01	2.75	Attend Madden/Wells evaluation panel meeting to vote on finalists for community interviews	(Development)
08/15/01	1.75	GTX team mtg. re redevelopment issues	(Gautreaux Team)
08/16/01	0.50	OC w/<u>JMK, NJB, JEB, AEG</u> re filing waiver motions re building height exceptions	(Development)
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	(Development)
08/20/01	3.25	Attend Madden/Wells working group meeting and public presentations by developer candidates at Monumental Baptist church	(Development)
08/21/01	2.50	Lakefront working group meeting at Habitat	(Development)
08/27/01	2.25	OC w/GTX team, Habitat staff to discuss issues of unit mix, unit dispersal, and financing of CHA redevelopments	(Development)
08/27/01	0.50	Read NJB memo re financing of transformation plan; TC w/NJB re same	(Financing)
08/28/01	2.00	Lakefront working group meeting to review unit mix issues	(Development)

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08/29/01	4.25	Interview with finalist developer candidates for Madden/Wells site	(Development)
08/30/01	0.25	Review draft of Madden/Wells revitalizing motion	(Development)
08/30/01	1.75	OC w/GTX team re analysis of financial resources available to carry out transformation plan	(Financing)
09/04/01	1.25	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	(Development)
09/07/01	0.25	TC w/Shirley Newsome re Madden/Wells evaluation panel process	(Development)
09/10/01	1.75	Madden/Wells eval. panel	(Development)
09/10/01	0.50	TC w/Whitney Weller (HUD) re Kenwood-Oakland court orders and redevelopment agreements.	(Development)
09/10/01	1.50	Mtg. w/Toni Preckwinkle re potential revitalizing motion for Hearts United III	(Development)
09/12/01	1.00	Tour of Kenwood-Oakland revitalizing area and prospective Hearts United revitalizing area with BPI staff	(Development)
09/12/01	1.75	GTX team (ALP, EHM, AEG, JEGP) and Leroy Square (Ujima) re review of Ujima supportive services program	(Families into units)
09/12/01	1.50	OC w/GTX team (ALP, JEB, AEG, NJB, JMK) re redevelopment and transformation plan status	(Gautreaux Team)
09/14/01	2.00	Prep for meeting with team on Transformation Plan Year III. Attend team meeting to analyze.	(Gautreaux Team)
09/17/01	3.75	Madden/Wells eval. panel third interviews with developer teams.	(Development)
09/18/01	2.50	Mtg. w/Lakefront working group for update; conf. Shirley Newsome re redevelopment issues	(Development)
09/19/01	2.25	OC w/ALP, JEB, <u>NJB</u>, Habitat staff re analysis of Year III transformation plan issues.	(Development)

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09/20/01	3.50	Mtg. w/MaddenWells eval. panel; Drexel working group at 4th Ward office.	(Development)
09/20/01	0.50	OC w/ALP, OC w/AG re Madden/Wells developments	(Development)
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	(Development)
09/25/01	0.75	TC w/Sue McCann re outreach to LCO families, issues surrounding LCO role in redevelopment	(Development)
09/25/01	0.75	TC w/Whitney Weller re HUD response to LCO complaints about redevelopment process	(Development)
09/25/01	0.75	Review proposed CHA/TWO outreach plan to LCO and draft letter to CHA with comments	(Development)
09/26/01	1.25	Edit, send letter to CHA re outreach plan for Kenwood-Oakland relocatees; phone: Tom Stokes, Sue McCann re same.	(Development)
10/03/01	1.50	GTX team meeting	(Gautreaux Team)
10/11/01	0.50	TC w/Rose Joshua, new LCO attorney, re background on K-O litigation	(Development)
10/16/01	2.00	Lakefront working group meeting	(Development)
10/16/01	2.25	Mtg. w/CHA supportive services staff, devo staff, TCB re supportive services for Lakefront redevelopment	(Families into units)
10/22/01	0.50	TC w/D. Schwarz re M-W working group meeting; TC w/L.Grisham re Drexel working group meeting.	(Development)
10/24/01	1.50	GTX team mtg.	(Gautreaux Team)
10/25/01	0.25	Review NJB's memo on financing CHA redevelopments	(Financing)
10/31/01	1.25	Mtg. w/Habitat staff, Cedric Hampton, Paige McC re revisions to PH units in Lakefront redevelopment and Drexel	(Development)

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11/14/01	0.50	Review and comment on NJB's latest memo on financing Plan for Transformation	(Financing)
11/15/01	0.25	OC w/NJB re financing memo	(Financing)
11/19/01	1.50	Madden/Wells Working Group Meeting	(Development)
12/05/01	2.00	Conf. with Joe Williams (Target Group) to discuss Ujima, Madden/Wells and Drexel developments.	(Development)
12/05/01	1.50	GTX team mtg. re redevelopment issues	(Development)
12/13/01	0.25	Review CHA motions to extend bar date in K-O and to compel compliance with subpoena	(Development)
12/13/01	1.00	Review pleadings re LCO motion to intervene in GTX; phone calls Eddie Feldman re same	(Development)
12/13/01	1.00	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	(Development)
12/18/01	2.00	Lakefront working group meeting	(Development)
12/18/01	1.00	TC w/Lawrence Grisham re outstanding issues on Lakefront development process	(Development)
12/28/01	0.75	TC w/Eddie Feldman re LCO motion to intervene; review draft response brief of Receiver; phone Feldman re same	(Development)
01/02/02	1.00	OC w/Lauren Raphael re Kenwood-Oakland working groups	(Development)
01/02/02	1.50	Draft Plaintiffs response brief to LCO intervention motion; review draft CHA brief; TC w/Tom Johnson re CHA brief	(Development)
01/03/02	2.00	Madden/Wells working group meeting	(Development)
01/04/02	1.50	Mtg. w/Habitat staff, Professor Len Rubinowitz (Kenwood-Oakland ombudsman) re status of planning efforts in Kenwood-Oakland	(Development)

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01/15/02	1.50	Lakefront working group meeting	(Development)
01/16/02	1.50	OC w/BPI GTX team, Habitat staff re; outstanding redevelopment issues	(Development)
01/18/02	2.00	Madden/Wells working group	(Development)
01/23/02	1.75	GTX team mtg.	(Gautreaux Team)
01/24/02	2.00	Drexel working group meeting	(Development)
01/24/02		OC w/ALP/JEB re vacancies in Kenwood Oakland and scattered sites	(Development)
01/29/02	1.25	OC w/ALP, <u>EHM, AEG, NJB</u> re potential conflicts of interest on ABLA and Cabrini working groups	(N/M)
01/30/02	0.25	OC w/AEG re proposed unit distribution at Horner phase II	(Development)
01/30/02	0.25	OC w/ALP re draft conflict of interest disclosure re ABLA Working Group	(N/M)
02/04/02	0.75	OC w/Lauren Raphael re Drexel. Lakefront redevelopment issues	(Development)
02/04/02	0.25	TC w/E. Feldman re proposed joint response to LCO motion for extension on intervention motion	(Development)
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	(Development)
02/04/02	0.25	TC w/Tom Stokes (TCB) re supportive services proposals for Lakefront redevelopment	(Families into units)
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	(Families into units)
02/20/02	1.00	GTX team meeting including discussion of offsite development strategy	(Development)
02/21/02	2.25	Madden/Wells working group meeting	(Development)

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03/20/02	0.75	GTX team meeting	(Gautreaux Team)
03/21/02	2.00	Lakefront Working Group meeting	(Development)
03/22/02	2.00	Madden/Wells working group meeting	(Development)
04/12/02	1.50	Mtg. w/Lawrence Grisham, Mikki Anderson, Lauren Raphael re drafting Madden/Wells revitalizing motion	(Development)
04/22/02	2.00	Mtg. w/Madden/Wells working group re choosing a new Phase 1 site plan	(Development)
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	(Development)
05/03/02	1.00	Mtg. w/Lawrence Grisham, Mikki Anderson; MA re outstanding Kenwood-Oakland redevelopment issues	(Development)
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	(Development)
05/09/02	0.50	TC w/MA, Mikki Anderson re process by which new Phase 1 Madden/Wells site plan was picked	(Development)
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	(Development)
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	(Families into units)
05/10/02	0.50	TC w/Lawrence Grisham, MA re selection of new Phase 1 Madden/Wells site plan	(Development)
05/13/02	2.00	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.	(Development)

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05/14/02	2.00	Mtg. w/MA, Mikki Anderson re drafting motion for revitalizing order for Madden/Wells and supporting affidavits; begin drafting.	(Development)
05/15/02	0.50	Edit Madden/Wells revitalizing motion and draft order	(Development)
05/20/02	0.25	OC w/MA re draft revitalizing motion	(Development)
05/21/02	0.50	TC w/Lillian Fuentes re income restrictions on Lakefront; Madden/Wells revitalizing motion	(Development)
05/22/02	1.00	Edit Madden/Wells revitalizing motion, OC w/ <u>MA</u> , ALP re same; phone Eddie Feldman re same	(Development)
05/30/02	0.25	TC w/Lillian Fuentes re whether Working Group mtgs. are subject to the Open Meetings Act	(Development)
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	(Development)
05/31/02	0.50	Review revised draft Levin aff. in support of revitalizng motion; conf. MA re same	(Development)

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DATE	TOTAL	DESCRIPTION	
09/12/02	0.75	OC w/JEB re research on mobility counseling programs around the country	(Relocation Post 8/02)
09/12/02	0.75	OC w/AEG re svce connector questionnaire, mtg w EPL, K Walz, Geoff Heeren re questionnaire	(Service Connector)
09/16/02	2.00	Mtg. at ABLA re CSS	(Families into units)
09/18/02	1.50	GTX team meeting re site specific criteria and the Year 4 plan	(Families into units)
09/23/02	2.00	Review of responses to the ABLA RFP; review of LR Development Co. and Team Chicago responses	(Development)
09/23/02	1.00	Cabrini Working Group meeting	(Development)
09/23/02	1.50	Discussion with NJB re ABLA and Cabrini	(Development)
09/26/02	0.50	Discussion with NJB re ABLA	(Development)
09/27/02	2.00	ABLA Working Group mtg. re response to proposals and preparation for interviews on 10/10/02	(Development)
10/02/02	1.00	Mtg. at Cabrini Green	(Development)
10/02/02	1.50	GTX team mtg.	(Gautreaux Team)
10/03/02	2.00	ABLA planning mtg. for interviews of developers, planning questions, evaluating qualifications	(Development)
10/07/02	0.50	Mtg. with NJB on ABLA	(Development)
10/08/02	1.00	Cabrini Green mtg. re the developers for the North Extension site	(Development)
10/08/02	2.00	Mtg. at ABLA re CSS	(Families into units)
10/09/02	1.00	Mtg. with NJB on Cabrini and ABLA	(Development)
10/09/02	2.00	GTX team mtg.	(Gautreaux Team)
10/10/02	5.25	ABLA WG interviews of LR Development and Team Chicago	(Development)

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10/11/02	3.00	Internal evaluation of LR vs. Team Chicago responses to the ABLA RFP	(Development)
10/16/02	0.75	Mtg. with NJB on ABLA	(Development)
10/19/02	2.00	Cabrini Extension North Working Group mtg. at CHA - discussion w/Holsten North Park development team	(Development)
10/22/02	1.00	ABLA CSS mtg. re Employment Task Force	(Families into units)
10/25/02	3.00	ABLA Working Group mtg.	(Development)
10/29/02	0.25	Discussing ABLA with Dan Rockafeld of Habitat and NJB	(Development)
10/31/02	0.50	OC w/Nick Brunick re BPI 's evaluation of the ABLA developer proposals	(Development)
11/04/02	2.50	ABLA Working Group mtg. to further discuss site plans issues with the developers and latest materials received from developers	(Development)
11/07/02	0.50	Discussion w/Benet Haller from DPD re the near north extension selection process	(Development)
11/19/02	0.50	OC w/NJB/ALP re ABLA working group	(Development)
11/21/02	0.50	OC w/NJB/ALP re ABLA working group procedures and configuration of dwelling units	(Development)
11/26/02	2.00	Mtg. at ABLA ranking LR and Team Chicago	(Development)
11/27/02	2.00	GTX team mtg.	(Gautreaux Team)
12/02/02	1.00	OC w/Nick Brunick re ABLA and Cabrini issues; OC w/ALP re ABLA	(Development)
12/03/02	3.00	ABLA Working Group mtg. re debating and reviewing the two development team proposals	(Development)
12/05/02	4.00	Trip to Peoria LR site w/members of ABLA Working Group	(Development)
12/06/02	2.00	ABLA Working Group mtg. to finalize decision on ABLA developer	(Development)

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12/11/02	1.00	Mtg. w/Brian Ellison of Habitat re Cabrini concerns	(Development)
12/17/02	4.50	Cabrini Green Working Group mtg. at CHA - interviews of development teams for the near north high school site.	(Development)
12/17/02	1.50	CHA board mtg. at ABLA about reasons for BPI's choice of the LR Development team for ABLA redevelopment	(Development)
01/02/03	0.50	TC w/Brian Ellison on Domain	(Development)
01/06/03	1.50	Mtg. w/Carole Steele and NJB to transfer Working Group duties to EPL	(Development)
01/07/03	0.40	TC w/Thom Finerty	(Development)
01/08/03	0.65	TC w/Latrell Montgomery (resident) and Sarah Mervine about relocation rights	(Relocation Post 8/02)
01/09/03	0.50	OC w/NJB re ABLA numbers in relation to CRA lawsuit	(Development)
01/09/03	1.50	Mtg. at Lawyers' Committee re CRA lawsuit	(Development)
01/09/03	0.75	OC w/ALP and JEB re CRA lawsuit	(Development)
01/09/03	0.50	OC w/ALP re ABLA and Cabrini	(Development)
01/10/03	0.50	TC w/Carol Steele	(Development)
01/10/03	0.50	TC w/Steve Porras	(Development)
01/10/03	1.00	Contacting GTX plaintiffs	(Error)
01/14/03	0.50	TC w/Steve Porras	(Development)
01/14/03	0.50	Contacting GTX plaintiffs	(Error)
01/14/03	0.50	TC w/Thom Finerty re CSS and education	(Families into units)
01/14/03	1.00	Read Sullivan's report	(Mobility relief)
01/15/03	0.50	OC w/JEB re fee petition	(Error)
01/15/03	1.00	TC w/Thom Finerty, and finished reading Sullivan's report	(Mobility relief)

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01/16/03	3.00	ABLA meeting	(Development)
01/21/03	2.50	ABLA CSS meeting	(Families into units)
01/24/03	1.00	TC w/Thom Finerty and TC w/Jeff Head re heat crisis at Rockwell Gardens	(Habitability)
01/27/03	1.50	Worked on CRA lawsuit	(Development)
01/28/03	0.75	TC w/Thom Finerty re ABLA	(Development)
01/28/03	0.50	Worked on CRA lawsuit	(Development)
01/29/03	0.50	Worked on Cabrini consent decree modification	(Development)
01/31/03	2.25	ABLA working group mtg.	(Development)
02/03/03	1.50	North Town Park meeting	(Development)
02/05/03	1.00	GTX team mtg.	(Gautreaux Team)
02/07/03	1.00	Prepare for mtg. w/LR	(Development)
02/07/03	1.00	Mtg. w/LR	(Development)
02/07/03	1.00	Mtg. w/Dan Rockafeld regarding CRA lawsuit	(Development)
02/10/03	4.00	ABLA CSS mtg.	(Families into units)
02/12/03	0.50	TC w/Dan Rockafeld re CRA lawsuit	(Development)
02/14/03	2.00	ABLA working group mtg.	(Development)
02/18/03	1.45	North Town park meeting	(Development)
02/19/03	1.00	TC w/Andy Geer and Dan Rockafeld re CRA lawsuit and RFQ for off-site units	(Development)
02/19/03	2.00	GTX team mtg.	(Gautreaux Team)
02/20/03	1.00	TC w/Andy Geer and Jeff Head	(Development)
02/25/03	1.00	OC w/AEG re ABLA WG issues	(Development)
02/25/03	0.50	TC w/Thom Finerty re ABLA	(Development)
02/25/03	1.25	Worked on Cabrini and ABLA CSS issues	(Families into units)

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02/26/03	0.25	Cabrini Consent Decree	(Development)
02/26/03	0.50	TC w/Thom Finerty re ABLA WG issues	(Development)
02/27/03	0.50	OC w/AEG re ABLA issues, incl. income mix among affordable units	(Development)
02/27/03	2.50	TC w/Dan Rockafeld, examined ABLA materials re CRA lawsuit, called Andy Geer	(Development)
02/27/03	0.25	TC w/Dan Rockafeld	(Development)
02/28/03	2.00	ABLA working group mtg.	(Development)
02/28/03	0.50	Worked on CRA lawsuit issues	(Development)
02/28/03	0.50	OC w/ALP and NJB	(Development)
02/28/03	0.50	TC w/Tim Venstra about ABLA	(Development)
03/03/03	0.50	TC w/Thom Finerty re ABLA	(Development)
03/03/03	1.50	OC w/ALP and TC w/Clyde Murphy and TC w/Steve Porras re CRA lawsuit	(Development)
03/03/03	1.25	Worked on CRA lawsuit issues	(Development)
03/04/03	1.50	North town park meeting	(Development)
03/04/03	3.25	CRA lawsuit - prep for mtg; mtg. w/Bill Wilen and Clyde Murphy; TC w/Steve Porras and Jeff Head	(Development)
03/05/03	0.25	TC w/Wilen re CRA lawsuit	(Development)
03/05/03	0.50	OC w/ALP and JEB re CRA lawsuit	(Development)
03/05/03	0.50	Setting up meeting with LR and Habitat	(Development)
03/05/03	0.25	TC w/Thom Finerty re ABLA physical planning	(Development)
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	(Development)

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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	(Development)
03/07/03	1.75	Cabrini CSS meeting discussing workplan for HUD	(Families into units)
03/10/03	0.50	Drafted agenda for CRA lawsuit mtg. w/LR and Habitat; TC w/Dan Rockafeld re maps	(Development)
03/10/03	3.00	ABLA CSS planning meeting with LR and Telesis	(Families into units)
03/11/03	1.50	Cabrini Green working group mtg.	(Development)
03/11/03	2.50	Mtg. w/LR and Habitat re CRA lawsuit	(Development)
03/11/03	0.25	OC w/Nick re CRA lawsuit	(Development)
03/11/03	0.25	Mtg. w/ALP to discuss above	(Families into units)
03/12/03	0.50	Mtg. w/ALP and JEB re CRA lawsuit	(Development)
03/13/03	2.50	ABLA working group mtg.	(Development)
03/17/03	0.25	Cabrini Green working group mtg.	(Development)
03/17/03	1.75	North Town Park mtg. at CHA	(Development)
03/17/03	0.25	OCs w/JEB re ABLA negotiations	(Development)
03/18/03	0.45	Called Rich Wheelock and OC w/AEG about unit distribution at Cabrini and horner	(Development)
03/19/03	0.25	Reviewed working group notes for ABLA	(Development)
03/19/03	0.50	OC w/NJB about Cabrini	(Development)
03/19/03	1.50	GTX team mtg.	(Gautreaux Team)
03/21/03	1.25	Discussed and reviewed charts and numbers for CRA lawsuit mtg.	(Development)
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	(Families into units)

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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	(Development)
03/24/03	0.25	OC w/AEG and NJB re Cabrini	(Development)
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	(Development)
03/24/03	0.25	TC w/Brian Ellison and Lorri Newson on GTX waiver for domain lofts	(Development)
03/24/03	1.00	Wrote up conversation with E&ES about case management; sent memo to GTX team	(Service Connector)
03/25/03	0.25	TC w/Thom Finerty about ABLA	(Development)
03/25/03	0.25	OC w/ALP regarding Domain lofts	(Development)
03/25/03	1.25	Reviewed ALP's file on Centrum/Domain, OC w/ALP and TC w/Brian Ellison	(Development)
03/26/03	0.50	OC w/JEB and ALP re Hearts United/Centrum match	(Development)
03/27/03	2.28	ABLA working group mtg.	(Development)
03/27/03	0.25	TC w/Bill Wilen about CRA lawsuit	(Development)
03/28/03	0.50	TC w/Thom Finerty re ABLA	(Development)
03/28/03	0.25	OC w/ALP about CRA lawsuit	(Development)
03/28/03	0.50	TC w/Jackie Taylor about Cabrini social services	(Families into units)
03/31/03	0.25	Drafted email to Wilen re LR meeting - gave copy of exchange to ALP - CRA lawsuit	(Development)
03/31/03	0.25	OC w/NJB re ABLA	(Development)
04/01/03	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	(Development)

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04/01/03	0.25	Left message for Rich Wheelock, read Holsten CSS plan	(Families into units)
04/02/03	0.50	OC w/ALP about Domain lofts and CRA lawsuit	(Development)
04/02/03	2.00	GTX team mtg.	(Gautreaux Team)
04/03/03	1.42	Drafted letter for Domain lofts	(Development)
04/03/03	1.00	Mtg. w/Dan Levin - GTX team	(Development)
04/07/03	1.32	North Town Park meeting	(Development)
04/07/03	1.00	CRA lawsuit; OC w/JEB	(Development)
04/07/03	1.72	Prep. for ABLA CSS meeting	(Families into units)
04/07/03	3.00	ABLA CSS meeting	(Families into units)
04/08/03	1.42	Cabrini Green working group mtg. at DOH	(Development)
04/08/03	0.13	OC w/ALP about ABLA lawsuit and Cabrini	(Development)
04/08/03	1.50	Worked on Domain/Hearts United issue	(Development)
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	(Development)
04/09/03	1.50	Edited letter from CHA to BPI on Domain lofts	(Development)
04/09/03	0.77	Worked on the letter from Habitat	(Development)
04/09/03	1.00	Reviewed tenant assignment issue, tried to find language with regard to Horner, Cabrini and ABLA	(Development)
04/10/03	2.50	ABLA working group mtg.	(Development)
04/10/03	2.00	Cabrini mtg. for the Coalition to Protect Public Housing	(Public Information)
04/14/03	0.10	Wrote e-mail to Lawrence Grisham on Domain lofts	(Development)
04/17/03	3.00	MPC stakeholders meeting	(Public Information)

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04/18/03	2.45	Mtg. w/Brian Ellison - toured Cabrini and new developments	(Development)
04/18/03	0.27	Reviewed Telesis contract ; left message for Tim Venestra	(Development)
04/18/03	0.30	TC w/Bryan Samuels about Cabrini CSS plan	(Families into units)
04/21/03	1.00	North Town Park meeting	(Development)
04/21/03	0.68	OC w/JEB and AEG about GTX issues	(Development)
04/21/03	0.55	Research for fee petition	(Error)
04/21/03	0.95	Researched legal issues for fee petition	(Error)
04/22/03	1.18	Reviewing the tenant selection criteria and management plan for Domain	(Families into units)
04/23/03	0.25	OC w/JEB re ABLA working group meeting	(Development)
04/23/03	1.00	Mtg. w/ABLA development team	(Development)
04/23/03	2.50	Mtg. w/Habitat	(Development)
04/24/03	1.00	ABLA working group mtg.	(Development)
04/25/03	2.25	Cabrini CSS meeting	(Families into units)
04/29/03	0.70	Drafted comments on Domain documents and faxed to Lorri Newson	(Development)
04/30/03	1.67	Researching question by Holsten on GTX and Cabrini	(Development)
04/30/03	0.43	Reviewed and discussed w/JEB CRA lawsuit letter from Sonnenschein	(Development)
05/01/03	2.00	Research for fee petition	(Error)
05/01/03	0.67	TC w/Grayson Mitchell about education and services at ABLA	(Families into units)
05/05/03	0.25	OC w/EPL re ABLA	(Development)
05/05/03	4.25	ABLA CSS mtg. re employment taskforce	(Families into units)
05/07/03	0.50	Researched issues re site-specific criteria	(Families into units)

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05/07/03	1.50	GTX team mtg.	(Gautreaux Team)
05/08/03	2.00	ABLA Working group meeting	(Development)
05/12/03	0.72	Reviewed CHA progress reports; OC w/AEG; reviewed latest site-specific criteria questions for JEB	(Families into units)
05/13/03	2.42	Cabrini working group mtg. at DOH	(Development)
05/14/03	3.25	Mtg. re Taylor and Stateway in relation to revitalizing order	(Development)
05/21/03	1.50	Mtg. w/Habitat re Stateway and Taylor	(Development)
05/22/03	0.25	OC w/AEG re CSS issues at Cabrini and ABLA	(Families into units)
05/22/03	1.50	CSS Cabrini meeting	(Families into units)
05/27/03	2.75	Habitat mtg. re Taylor revitalizing area; f/u	(Development)
05/28/03	1.50	Mtg. w/Habitat	(Development)
06/02/03	3.25	ABLA CSS meeting	(Families into units)
06/03/03	2.00	OC re teams for Cabrini Near North High School	(Development)
06/04/03	0.33	TC w/Thom Finerty regarding the site-specific criteria at ABLA	(Families into units)
06/04/03	2.00	GTX team mtg.	(Gautreaux Team)
06/05/03	1.78	HCV working group mtg.	(Error)
06/05/03	2.00	Mtg. on site-specific criteria at ABLA	(Families into units)
06/10/03	1.48	Cabrini Green working group mtg.	(Development)
06/12/03	2.50	ABLA working group mtg.	(Development)
06/19/03	1.25	Mtg. re Taylor revitalizing order	(Development)
06/25/03	1.25	Mtg. w/Habitat	(Development)
06/26/03	2.50	Working group meeting at ABLA	(Development)

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06/30/03	1.00	OC w/JEB about ABLA - TC w/Eddie Feldman, e-mailed the briefing sheet	(Development)
06/30/03	1.00	OC w/Eva Dziekonski, PK, AEG and HJF re time and filing fees	(Error)
06/30/03	0.60	TC w/Thom Finerty and reviewing CSS subcommittee notes for ABLA	(Families into units)
07/10/03	1.25	TC w/Eddie Feldman (3 times); OC w/ALP; e-mailed Kate Walz re CRA lawsuit	(Development)
07/10/03	0.75	Reviewed ABLA minutes and reviewed Domain loft lease	(Development)
07/11/03	0.25	Responding to Habitat's request for all relevant GTX orders to CRA lawsuit	(Development)
07/14/03	0.25	TC w/Thom Finerty re ABLA	(Development)
07/14/03	0.25	Dictating CRA litigation notes	(Development)
07/14/03	3.50	ABLA CSS meeting	(Families into units)
07/15/03	1.75	Cabrini working group mtg.	(Development)
07/16/03	2.00	GTX mtg.	(Gautreaux Team)
07/17/03	3.00	ABLA working group mtg.	(Development)
07/18/03	0.25	Worked on Domain waivers	(Development)
07/18/03	2.00	Edited draft of Cabrini CSS work plan; TC w/Daniele Bell re CSS work plan	(Families into units)
07/22/03	3.00	Prepared for mtg. w/Habitat and CHA re CRA lawsuit	(Development)
07/23/03	0.50	Worked on drafting of domain waiver	(Development)
07/23/03	2.00	Mtg. w/Habitat	(Development)
07/23/03	1.00	Worked on issues re CRA lawsuit	(Development)
07/28/03	1.00	ABLA working group issues	(Development)
07/29/03	1.50	Drafting Domain waiver	(Development)

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August 1, 2001 through
July 31, 2003

07/29/03	0.50 TC w/Jeff Head re ABLA working group issues	(Development)
07/31/03	0.75 Drafting Domain waiver	(Development)

Henry J. Ford, Jr.
Gautreaux Fees
August 1, 2001 through
July 31, 2003

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

Henry J. Ford, Jr.
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09/18/02	1.50	Prep for OC GTX mtg. on relocation and tenant criteria	(Families into units)
09/18/02	1.50	Participated in GTX team meeting	(Gautreaux Team)
11/27/02	2.00	GTX team meeting	(Gautreaux Team)
12/11/02	1.00	GTX team meeting	(Gautreaux Team)
01/28/03	2.00	Prep for working groups by reading Reloc. Rts. Contract	(Development)
01/29/03	2.00	Prep for working groups by reading Moving to Work Agreement	(Development)
01/30/03	0.50	Prep for working groups by reading MA's Lakefront files	(Development)
01/31/03	1.00	Prep for working groups by reading MA's Lakefront files	(Development)
02/03/03	3.00	Prep for working groups by reading MA's Lakefront files	(Development)
02/04/03	4.00	Prep for working groups by reading MA's Drexel files	(Development)
02/05/03	1.50	Prep for working groups	(Development)
02/05/03	2.00	Participated in OC GTX mtg	(Gautreaux Team)
02/06/03	7.00	Prep for working groups; OC w/JEB and MA re Lakefront and Drexel	(Development)
02/07/03	2.00	Participated in Lakefront mtg.	(Development)
02/10/03	5.75	Participated in Lakefront tenant selection criteria mtg. at CHA w/Habitat, LF "LAC," CHA, Draper & Kramer	(Families into units)
02/10/03	0.25	OC w/JEB re Lakefront tenant screening criteria	(Families into units)
02/11/03	4.00	Prep and participated in Madden/Wells senior RFQ mtg.	(Development)
02/13/03	0.75	OC w/JEB; TC w/LG and MA re pulling of developer at MW; memo to ALP re same	(Development)

Henry J. Ford, Jr.
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02/13/03	4.00	Prep for Lakefront and Drexel election criteria public hearing	(Families into units)
02/13/03	1.00	Participated in Lakefront and Drexel election criteria public hearing	(Families into units)
02/17/03	3.00	Participated w/JEB, Lawrence Grisham and Mikki Anderson in a drive-through of North Kenwood-Oakland	(Development)
02/19/03	0.25	OC w/JEB re M/W senior project, tenant selection criteria comments	(Families into units)
02/19/03	2.00	GTX team meeting	(Gautreaux Team)
02/20/03	4.00	Drafted BPI's public comment letter re Lakefront's screening criteria	(Families into units)
02/21/03	3.00	Received Drexel's revised screening criteria	(Families into units)
02/24/03	3.75	OC w/JEB re Drexel screening criteria; prep and participated in Drexel mtg.	(Families into units)
02/26/03	3.00	Participated w/JEB in mtg. w/Shirley Newsome re North Kenwood-Oakland dev.	(Development)
02/27/03	2.00	Prep. for Madden/Wells senior RFQ mtg. on 2/28/03	(Development)
02/28/03	2.00	Participated in Madden/Wells senior RFQ mtg.	(Development)
03/03/03	0.25	OC w/JEB re meeting on M/W RFQ for senior building	(Development)
03/11/03	0.25	OC w/AEG re GTX issues on working groups, meeting with Toni Preckwinkle	(Development)
03/12/03	3.00	Participated in GTX mtg. w/Ald. Preckwinkle re North Kenwood-Oakland dev.	(Development)
03/13/03	6.00	Reviewed and edited GTX remap motion and area list	(Other)
03/17/03	3.50	Prep and participated in Madden/Wells working group mtg.	(Development)

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03/18/03	2.00	Searched files for copy of Mary Anderson's "Elevator Motion" for Cherie Strong at CHA	(Error)
03/19/03	1.50	GTX team meeting	(Gautreaux Team)
03/20/03	2.00	Prep. for Madden/Wells senior RFQ mtg. on 3/21/03	(Development)
03/20/03	0.25	OC w/JEB re M/W meeting on senior RFQ	(Development)
03/21/03	2.00	Participated in Madden/Wells senior RFQ mtg. at Dept. of Planning	(Development)
03/24/03	5.00	Prep and participated in Drexel working group mtg.	(Development)
03/26/03	1.50	TC w/JEB and Charles Petrof at Chicago Lawyers' Committee re Izora Davis Lakefront screening concerns	(Development)
04/03/03	0.25	Mtg. w/JEB and ALP to prep ALP for mtg. w/Forrest Bailey at Draper & Kramer	(Development)
04/03/03	1.00	Prep and participated in BPI-Habitat GTX mtg.	(Development)
04/04/03	2.00	Participated in Lakefront working group mtg.	(Development)
04/23/03	2.50	Prep and participated in BPI-Habitat GTX mtg.	(Development)
04/23/03	0.25	OC w/JEB re MW TSC	(Families into units)
04/24/03	5.00	Prep and participated in Madden/Wells working group mtg.	(Development)
05/07/03	1.00	Participated in GTX team meeting, incl. discussion re schools	(Gautreaux Team)
05/14/03	3.25	Participated in OC GTX mtg. on Taylor and Stateway redev.	(Gautreaux Team)
05/21/03	1.50	Participated in BPI-Habitat mtg. on Taylor and Stateway redev.	(Development)
05/28/03	1.50	Participated in BPI-Habitat mtg.	(Development)
06/02/03	3.25	Prep and participated in Drexel working group mtg.	(Development)

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06/02/03	0.25	OC w/JEB re Lakefront CSS plan	(Families into units)
06/04/03	2.00	GTX team meeting	(Gautreaux Team)
06/05/03	2.00	Prep for Lakefront mtg.	(Development)
06/06/03	2.00	Participated in Lakefront mtg.	(Development)
06/17/03	2.50	Mtg. with Mamie Bone (Horner LAC) and Thom Finnerty in regards to Horner security concerns.	(Development)
06/19/03	1.25	GTX redev mtg. re Taylor	(Development)
06/25/03	1.25	Habitat - BPI meeting to discuss revitalizing orders.	(Development)
07/16/03	2.00	GTX team meeting	(Gautreaux Team)
07/23/03	2.00	Monthly meeting w/Habitat re various GTX development issues	(Development)
07/28/03	2.00	Participated in Drexel working group mtg.	(Development)
07/28/03	1.00	BPI TC (ALP, JEB) w/Lawrence Grisham at Habitat re social services setback at Lakefront	(Families into units)
07/28/03	0.25	Spoke w/EPL and obtained research about social services provider Employment & Employer Services, Inc. (E&ES)	(Families into units)
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	(Families into units)
07/31/03	2.00	Reviewed EPL & NJB's Cabrini files on E&ES	(Families into units)

Julie Elena Brown
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DATE	TOTAL	DESCRIPTION	
08/01/01	1.25	Mtg. w/Habitat redevelopment staff re revitalizing area process and costs	(Development)
08/01/01	1.75	GTX redevelopment team mtg.	(Gautreaux Team)
08/01/01	0.50	Revise Leadership Council contract memo and OC w/ALP re strategy for start up of Leadership Council contract	(Mobility relief)
08/01/01	0.50	OC w/ALP re scattered sites pvt mgrs mtgs.; revise letter to Lillian Fuentes re same	(Mobility relief)
08/01/01	2.00	Mtg. w/CHA legal re TSAP and Transfer Policy	(Other)
08/02/01	7.25	Occupancy Dept. mapping session w/CHA and CHAC staff	(Other)
08/06/01	0.75	Review Cabrini motion; OC w/NJB and ALP re same	(Development)
08/06/01	2.25	Mtg. w/Leadership Council and ALP re new GTX program startup	(Mobility relief)
08/06/01	0.75	Revise and finalize letter to Lillian Fuentes re scattered sites	(Mobility relief)
08/06/01	0.75	Prep for GTX team memo re issues raised at Occupancy Dept. mapping session	(Other)
08/08/01	0.25	OC w/ALP re mtg. w/Leadership Council and CHA on new GTX program	(Mobility relief)
08/09/01	0.25	Review RHI agreement draft	(Deferred)
08/09/01	0.50	Draft and revise letter to scattered sites mgrs re statistics	(Mobility relief)
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	(Mobility relief)
08/09/01	0.50	Review CHA briefing packet	(Other)
08/13/01	1.00	Review RHI agreement draft; OC w/ALP re same; review materials re Project-Based sec. 8	(Development)

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08/13/01	0.25	TC w/Mary Davis re LC contract and GTX program startup	(Mobility relief)
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	(Mobility relief)
08/13/01	1.25	Draft and revise memo to GTX team re issues arising in Occupancy Dept. mapping	(Other)
08/15/01	1.00	Mtg. w/MPC and Jo Patton re RHI program	(Deferred)
08/15/01	1.25	GTX team mtg.	(Gautreaux Team)
08/15/01	0.50	Finalize GTX team memo re Occupancy Dept. issues	(Other)
08/16/01	0.50	Review MPC info re RHI	(Deferred)
08/16/01	0.25	Portability case research	(Deferred)
08/16/01	0.50	OC w/GTX team re judgment order restriction on families above the third floor	(Development)
08/16/01	0.50	Memo to ALP re new GTX program issues; OC w/AEG re GTX program and right of return	(Mobility relief)
08/16/01	0.25	TCs w/Lillian Fuentes re scattered sites letters and response; memo to ALP re same	(Mobility relief)
08/28/01	0.50	Review and revise Cabrini height waiver motion	(Development)
08/28/01	0.25	OC w/ALP re updates on GTX program discussions with CHA and Leadership Council	(Mobility relief)
08/29/01	0.75	Review transformation plan funding analysis	(Development)
08/29/01	0.25	OC w/ALP, <u>EHM</u> , <u>NJB</u> re relocation strategy	(Mobility relief)
08/29/01	1.75	Mobility counselor's roundtable	(Mobility relief)
08/29/01	0.75	GTX team mtg. re prep for relocation committee meeting; team meeting re prep for relocation procedures drafting comm. meeting	(Mobility relief)
08/29/01	0.25	Mtg. w/Karl Miller (CHA) re pre-GTX scattered site list	(Mobility relief)

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08/30/01	0.75	GTX team meeting re financing	(Gautreaux Team)
08/30/01	1.25	Mtg. w/ALP, <u>AEG</u> , <u>NJB</u> and <u>JMK</u> re relocation process	(Mobility relief)
09/04/01	0.25	Review new GTX program draft announcement and TC w/ALP re comments	(Mobility relief)
09/05/01	0.25	OC w/JMK re ABLA relocation letters and follow-up	(Development)
09/05/01	0.50	TC w/Mary Davis re GTX program flyer and other arrangements for GTX program; review revised flyer	(Mobility relief)
09/06/01	0.25	OC w/JMK re ABLA relocation letters and follow-up	(Development)
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	(Mobility relief)
09/09/01	0.75	Review Year 3 Plan for Transformation draft	(Development)
09/12/01	1.00	GTX team mtg. re redev and Transformation Plan status	(Development)
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	(Mobility relief)
09/13/01	2.50	Review YR 3 transformation plan	(Development)
09/13/01	1.50	Review data from pvt mgrs re scattered site residents; prep for and mtg. w/ALP rescattered sites strategy;	(Mobility relief)
09/14/01	2.25	Prep for and mtg. w/GTX team re Yr 3 transformation plan draft and comments	(Development)
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	(Mobility relief)

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09/14/01	1.00	TC w/Lillian Fuentes rescattered sites information; draft follow-up letter to Lillian; cs/ALP re same	(Mobility relief)
09/17/01	4.00	Review transformation plans, MTW agreement and UI relocation reports for analysis of Year 3 plan	(Development)
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	(Deferred)
09/19/01	2.25	Mtg. w/Habitat and <u>RLJ/NJB</u> /ALP re Year 3 planning and financing	(Development)
09/21/01	0.25	TC w/ALP re follow up on scattered sites	(Mobility relief)
09/24/01	3.00	Review UI reports on relocation	(Mobility relief)
09/24/01	0.50	TC w/Lillian Fuentes (CHA) rescattered sites mtgs.; TC w/ALP re same	(Mobility relief)
09/26/01	0.75	OC w/Lisa Schneider re Year 3 Plan and MTW agreement; OC w/AEG and ALP re same	(Development)
09/26/01	1.25	Relocation counselors' roundtable	(Mobility relief)
09/26/01	0.25	TC w/Mary Davis re GTX program registration	(Mobility relief)
09/26/01	0.25	TC w/Lillian Fuentes rescattered sites mtgs.; OC w/ALP re same	(Mobility relief)
09/30/01	1.50	Review draft UI report on CHAC programs	(Deferred)
10/01/01	0.25	TC w/ALP re UI draft report and CHAC	(Deferred)
10/01/01	2.00	Mtg. w/Jennifer O'Neil re CHAC programs and review materials	(Deferred)
10/01/01	1.00	Review Changing Patterns relocation counseling materials	(Mobility relief)
10/01/01	1.75	Mtg. w/CHA, LC and MPC re RHI program and relationship to new GTX program	(Mobility relief)

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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	(Mobility relief)
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	(Mobility relief)
10/08/01	0.25	TC w/Mary Davis; TC w/ALP (voice mail) re new GTX program; research re new GTX program mailing	(Mobility relief)
10/08/01	1.25	Prep. summary of scattered sites mtgs.	(Mobility relief)
10/09/01	0.25	Prep for mtg. w/CHA re proposed HUD waivers for Transformation Plan	(Development)
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	(Development)
10/10/01	2.00	Mtg. w/CHA and ALP re proposed HUD waivers; OCs w/ALP, <u>AEG and RLJ</u> re same	(Development)
10/10/01	0.25	OC w/BV re portability issues; OC w/AEG re CHAC; memo re flyer for new GTX program	(Development)
10/10/01	0.50	OC w/ALP re prep for scattered sites mtg. w/CHA on 10/11	(Mobility relief)
10/10/01	1.50	Revise summary of mtgs with scattered sites pvt mgrs.	(Mobility relief)
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	(Mobility relief)
10/15/01	1.00	Revise letter to Lillian Fuentes (CHA) re 10/11 meeting on scattered sites	(Mobility relief)
10/15/01	2.00	Revise memo re scattered site mtgs.	(Mobility relief)
10/17/01	1.00	OC w/ Hoy/AEG/ALP/NJB re TP financing	(Financing)

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10/17/01	0.50	Prep for financing meeting	(Financing)
10/17/01	1.00	Review ALP comments and revise and finalize letter to CHA rescattered sites meeting; OC w/ALP re same	(Mobility relief)
10/22/01	0.25	TC w/ALP re portability issues and Beth Valukas memo	(Deferred)
10/24/01	1.50	GTX team mtg.	(Gautreaux Team)
10/25/01	1.00	Review revised financing memo	(Financing)
10/25/01	0.25	TC w/Mary Davis (with ALP) re new GTX program	(Mobility relief)
10/25/01	0.25	OC w/ALP, TC w/Janice Bryson re whether local preferences apply to Community area outreach	(Mobility relief)
10/25/01	2.00	Make transfer procedure edits and send to CHA; TC (Other) w/Robyn DM re transfer procedures and process for A&O rewrite	
11/05/01	0.50	TCs w/Tiffany Jemerson (LC) and memo to ALP and BV re new GTX program registration	(Mobility relief)
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	(Deferred)
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;	(Mobility relief)
12/05/01	1.25	GTX team meeting	(Gautreaux Team)
12/05/01	0.50	OCs w/AEG re relocation resources for families in Horner Phase II	(Mobility relief)
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	(Mobility relief)
12/06/01	0.75	OC w/ALP/BV re mtg. at HUD	(Mobility relief)
12/10/01	0.25	Review CHAC mobility program interim report	(Deferred)

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12/10/01	0.50	Review LCO motion to intervene	(Development)
12/10/01	0.50	Review Nick Brunick memo re financing transformation plan	(Financing)
12/17/01	0.50	Review mobility program assessment	(Deferred)
12/17/01	2.00	Review ALP memo re mobility counseling; OC w/AEG, OC w/ALP and <u>AEG</u> re same; Review revised memo	(Mobility relief)
12/19/01	1.00	Review Year 3 plan re HOPE VI applications and TC w/Lawrence Grisham re same	(Development)
12/19/01	1.00	Review mobility counseling memo re CHA relocation and OC w/AEG re same	(Mobility relief)
12/20/01	0.50	Review report on CHAC mobility program	(Deferred)
01/07/02	0.25	OC w/AEG re counseling RFP	(Mobility relief)
01/07/02	1.00	Review draft transfer procedures and comment; TC w/Robyn Delaney-Morton; TC w/Rich Wheelock re same	(Other)
01/08/02	1.00	Review counseling RFP issues and leave TC w/comments for AEG	(Mobility relief)
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	(Deferred)
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	(Mobility relief)
01/10/02	2.00	GTX Team meeting about Plan for Transformation	(Gautreaux Team)
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	(Mobility relief)

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01/14/02	0.75	Review ALP memo rescattered sites meeting ; TC w/Lillian Fuentes re holding scattered sites units vacant for relocatees	(Mobility relief)
01/16/02	1.50	Mtg. w/Habitat re Plan financing issues	(Financing)
01/16/02	1.00	OC w/ALP re holding scattered sites vacant for relocatees during 90 day notice period; research re same	(Mobility relief)
01/17/02	2.50	Prep for and mtg. w/Lillian Fuentes re scattered sites rehab, relocation and service connector issues	(Mobility relief)
01/23/02	1.75	GTX team mtg.	(Gautreaux Team)
01/23/02	1.25	Letter to CHA re scattered sites meeting and OC w/ALP re same	(Mobility relief)
01/24/02	0.25	OC w/ <u>RLJ</u> /ALP re vacancies in Kenwood-Oakland and scattered sites	(Development)
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	(Mobility relief)
01/29/02	0.50	OC w/ALP and Valukas re mobility issues	(Deferred)
01/31/02	0.25	TC w/Lillian Fuentes re scattered sites rehab program and relocation and OC w/ALP re same	(Mobility relief)
02/06/02	1.25	GTX team meeting	(Gautreaux Team)
02/07/02	0.75	Mtg. w/ALP, <u>AEG, BV</u>, Jennifer O'Neill and Bill Riley re mobility in CHAC programs	(Deferred)
02/20/02	0.50	OC w/<u>JEB</u>, ALP and BV re Section 8 and social services issues	(Deferred)
02/20/02	1.00	GTX team meeting including discussion of offsite development strategy	(Gautreaux Team)
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	(Mobility relief)

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02/21/02	2.00	letter to Meghan Harte re reviewing section 8 program re mobility; OC w/ALP and <u>AEG</u> 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	(Mobility relief)
02/25/02	1.00	OC w/BV re mobility next steps; review research on Sec. 8 opp. area poverty level	(Deferred)
02/25/02	0.50	OCs w/AEG and LR re using GTX \$\$ for land acquisition;	(Development)
02/25/02	0.25	Review marketing report from NW scattered sites	(Mobility relief)
02/27/02	0.50	Review correspondence on scattered sites and draft letter to Lillian	(Mobility relief)
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	(Deferred)
03/06/02	0.75	Mtg. w/Lawrence Grisham	(Development)
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	(Mobility relief)
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	(Mobility relief)
03/11/02	1.00	Review transfer policy; TC w/Lillian re same	(Mobility relief)
03/14/02	0.25	Revise scattered sites memo re relocation plan and rehab program	(Mobility relief)

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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	(Mobility relief)
03/20/02	1.00	Review research re low poverty area definitions	(Deferred)
03/20/02	0.75	GTX team meeting	(Gautreaux Team)
03/20/02	0.75	OC w/ALP re HCS for scattered sites residents; finalize letter to CHA re same	(Mobility relief)
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	(Deferred)
03/28/02	2.50	Scattered sites meeting and prep therefor; OC w/ALP re same after meeting	(Mobility relief)
04/01/02	0.50	Review memo and OC w/AEG re opportunity area definition	(Deferred)
04/10/02	1.00	Review memo re Sec. 8 clustering and OC w/Lauren Raphael re same; TC w/Chris Klepper	(Deferred)
04/10/02	1.00	GTX team meeting	(Gautreaux Team)
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/ <u>AEG</u> and ALP re same	(Mobility relief)
04/22/02	1.00	Review CHA annual report	(Development)
04/22/02	0.50	OC w/AEG re Horner vacancy issues and review draft letter to Lillian Fuentes	(Development)
04/22/02	0.50	OC w/AEG re follow up on habitability declarations	(Habitability)
04/22/02	2.50	Review LCBH report on discrimination against HCV holders; check on new GTX program briefing	(Mobility relief)
04/24/02	4.50	New GTX program briefing and comments for memo	(Mobility relief)

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04/25/02	3.00	Review CRA lawsuit documents; OC w/ <u>NJB</u> (no time record for NJB) and AEG re history of the CRA lawsuit and jurisdictional arguments in HOPE VI litigation	(Development)
04/29/02	1.25	Review CHA annual report	(Development)
04/29/02	1.00	Review Receiver's status report	(Development)
05/01/02	1.00	Review study re discrimination against HCV holders	(Deferred)
05/01/02	1.00	Review CHA annual report	(Development)
05/01/02	1.00	OC w/ALP re CRA lawsuit appeal; OC w/NJB re same; ts/Eddie Feldman re same	(Development)
05/01/02	0.50	OC w/AEG re use of GTX funds for Maplewood Courts	(Development)
05/01/02	1.50	Memo re GTX. II briefing	(Mobility relief)
05/02/02	0.75	Finalize memo re GTX II briefing	(Mobility relief)
05/02/02	0.50	TC w/Darlene Ellis re scattered sites CAWL problem; OC w/ALP re same; OC w/AEG re same	(Mobility relief)
05/06/02	0.25	TC w/Tom Johnson and Eddie Feldman re CRA lawsuit	(Development)
05/06/02	0.25	OC w/NJB and TC w/Brian Ellison re Cabrini midrise waivers	(Development)
05/06/02	0.25	TCs w/Leadership Council re GTX II program	(Mobility relief)
05/06/02	0.25	TCs re scattered sites to Lillian Fuentes and Karl Miller	(Mobility relief)
05/08/02	1.00	Prep for and c/call with NJB, EWF and Tom Johnson re CRA lawsuit -- relocation issues	(Development)
05/08/02	1.00	TC w/Lillian Fuentes; ts/Karl Miller re scattered sites and re Darlene Ellis problems with CAWL (scattered sites)	(Mobility relief)
05/09/02	0.25	OC w/<u>AEG</u>/ALP re low poverty areas	(Deferred)

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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	(Development)
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;	(Development)
05/13/02	0.25	TC w/Lillian Fuentes re scattered sites: Darlene Ellis follow up and rehab list	(Mobility relief)
05/15/02	0.25	Review ABLA plan exec. summary for litigation meeting	(Development)
05/15/02	2.50	OC w/ALP and <u>NJB</u> re ABLA; TC w/EFW re ABLA meeting; review CRA lawsuit docs	(Development)
05/15/02	1.50	GTX team meeting	(Gautreaux Team)
05/15/02	0.25	OC w/ALP re new GTX program	(Mobility relief)
05/16/02	4.25	Prep for and pre-mtg. w/EFW 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 <u>NJB</u> re follow strategy to meeting; TC w/EFW re CRA lawsuit appeal strategy.	(Development)
05/16/02	1.75	Prep for and mtg. w/Mary Davis and Diane Prince re new GTX program; OC w/ALP re same	(Mobility relief)
05/20/02	2.50	Review research memo re clustering in Sec. 8; OC w/LR re same	(Deferred)
05/20/02	0.25	Review annual report and plan re proj. based sec. 8 and memo to ALP re same	(Deferred)
05/20/02	2.00	TC w/Bill Wilen re CRA lawsuit negotiations; ts/EFW 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 EFW	(Development)
05/20/02	0.75	Review annual report and TC w/Rich Wheelock re property specific requirements and CHA committee re same	(Families into units)

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05/21/02	0.50	Revise letter to ABLA pl. counsel; TC w/NJB re same	(Development)
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	(Development)
05/22/02	0.25	OC w/ALP and AEG re questions for Meghan Harte re relocation contracting and section 8	(Mobility relief)
05/22/02	0.25	Review draft order re amending tenant assignment plan to allow relocatees in waiting list units	(Mobility relief)
05/23/02	0.25	OC w/Sarah London re sec. 8 clustering research	(Deferred)
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	(Development)
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	(Development)
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	(Mobility relief)
05/29/02	2.00	TCs w/BW, TJ, EWF re ABLA order; OC w/ALP, NJB re same	(Development)
05/29/02	0.50	OC w/AEG, review docs re Horner meeting re consent decree issues	(Development)
05/29/02	1.00	GTX team meeting	(Gautreaux Team)
05/29/02	0.25	TCs w/TJ re scattered site agreed order on tenant assignment	(Mobility relief)

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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	(Mobility relief)
05/30/02	2.00	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	(Mobility relief)
06/03/02	0.50	OC w/EHM; OC w/NJB re GTX motion re new map; review materials re same	(Development)
06/05/02	0.25	Review letter from CAC to CHA re prop. specific screening committee	(Families into units)
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;	(Mobility relief)
06/05/02	0.50	Review draft order re scattered sites relocation and revised tenant assignment procedure	(Mobility relief)
06/06/02	0.25	TC w/Chris Klepper re 23.49%	(Deferred)
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	(Mobility relief)
06/06/02	0.25	Finalize letter to Jim Yeaman re HRC scattered sites family complaints	(Mobility relief)
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	(Mobility relief)
06/10/02	2.00	Research re EAH and project based Sec. 8 programs; OC w/MA re same	(Deferred)
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	(Mobility relief)

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06/10/02	0.50	OC w/NJB re scattered sites habitability issues; memo to ALP re same;	(Mobility relief)
06/10/02	1.00	Research and TC w/Lillian Fuentes re A&O update; OC w/EHM re same	(Other)
06/12/02	1.25	GTX team meeting	(Gautreaux Team)
06/12/02	0.25	OC w/ALP re scattered sites issues	(Mobility relief)
06/12/02	0.75	Review CHA transfer procedures for GTX issues and compare with last edits;	(Other)
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	(Deferred)
06/13/02	0.25	Review ALP notes re agenda for meeting of mobility counselors	(Mobility relief)
06/13/02	0.25	TC w/Tom Johnson re draft of transfer procedure	(Other)
06/17/02	0.50	Review letter from Adele White McCoy re development in KO; cs/AEG; OC w/MA re same	(Development)
06/17/02	1.25	Review MPC fact sheet on relocation; Review MTW docs	(Mobility relief)
06/17/02	1.00	TC w/Mary Davis re GTX II research problems; TC w/ALP re same	(Mobility relief)
06/18/02	0.75	Review census report on integration; Review docs re Catholic Church welcoming program with LC	(Development)
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	(Mobility relief)
06/19/02	0.50	TCs w/Bob Whitfield re scattered sites habitability and relocation procedures	(Mobility relief)
06/19/02	0.25	Review draft transfer procedures	(Other)

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06/20/02	0.50	cs/Jeanne Caruso, c/ALP re aff. admin research	(Deferred)
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	(Development)
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	(Mobility relief)
06/20/02	1.50	Review scattered sites rehab reports; OC w/ALP re same and next steps; TC w/Lillian Fuentes re same	(Mobility relief)
06/20/02	0.25	TC w/Lillian Fuentes re transfer procedure comments	(Other)
06/24/02	0.75	OCs w/Jeanne Caruso re aff. admin research	(Deferred)
06/24/02	0.25	Review ALP letter re Horner counseling arrangements and contract	(Development)
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	(Other)
06/26/02	0.75	Pre-meeting re mtg. w/CHA re CHAC contract mobility provisions	(Deferred)
06/26/02	1.75	Mtg. w/Megan Harte and Gail Niemann re CHAC contract mobility provisions and Horner vacancies	(Deferred)
06/26/02	1.75	GTX team meeting	(Gautreaux Team)
06/27/02	0.25	OC w/ALP re LC Horner arrangements and research re same	(Development)
06/27/02	0.25	Review new draft of transfer procedures and reply to Lillian Fuentes re same	(Development)
06/27/02	0.25	Review scattered sites rehab docs and voice mail to Lillian Fuentes re need for updated vacancy list	(Mobility relief)
06/27/02	1.00	Review of draft scattered sites relocation order and memo to Tom Johnson and ALP re same	(Mobility relief)

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06/27/02	0.50	OC w/AEG re FSS and research re same	(Mobility relief)
07/10/02	1.50	C w/Chris Klepper and John Lukehart re 23.49% and mobility strategy	(Deferred)
07/10/02	2.00	GTX team meeting	(Gautreaux Team)
07/10/02	0.25	Review notes re scattered sites relocation order; OC w/ALP re same	(Mobility relief)
07/12/02	0.50	Review draft of site specific criteria for Lakefront development	(Families into units)
07/12/02	0.25	OC w/MA re site specific criteria	(Families into units)
07/12/02	0.25	OC w/ALP and C w/TJ re scattered sites relocation order	(Mobility relief)
07/15/02	3.50	OC w/MA re mtg. w/Jennifer O'Neil on FSS	(Deferred)
07/15/02	1.00	Review draft site specific criteria for Lakefront development and OC w/MA re same	(Families into units)
07/15/02	0.25	TC w/Bob Whitfield re site specific criteria	(Families into units)
07/15/02	1.00	OCs w/AEG re work requirements at mixed income developments	(Families into units)
07/15/02	0.25	TC w/Herb Ziegeldorf (HUD) re steering complaint against HRC	(Mobility relief)
07/15/02	0.25	OC w/ALP re scattered sites relocation order	(Mobility relief)
07/17/02	0.25	Review research re aff. adm. in sec. 8	(Deferred)
07/18/02	0.75	Prep for and OC w/Jeanne Caruso re research on aff. adm. of sec. 8 program	(Deferred)
07/18/02	1.00	Review research on Section 8 clustering and background documents	(Deferred)
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.	(Mobility relief)

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07/18/02	0.25	TC w/Bob Whitfield re scattered sites as relocation resources	(Mobility relief)
07/22/02	1.00	Review HUD regs and guidelines re SEMAP and mobility	(Deferred)
07/22/02	0.75	Review HRA expansion order; OC w/AEG re same	(Development)
07/22/02	0.50	Review Whitfield letter re site specific criteria; OC w/MA re same	(Families into units)
07/22/02	0.75	Review CHA demographic info; TC w/Lillian Fuentes re scattered sites vacancies based on demo. info	(Mobility relief)
07/22/02	0.75	TC w/Tom Johnson re revisions to scattered sites relocation order	(Mobility relief)
07/24/02	0.25	Review CBPP FSS report	(Deferred)
07/24/02	0.50	Review Receivers quarterly report	(Development)
07/24/02	2.00	Team meeting re GTX strategy	(Development)
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	(Mobility relief)
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	(Development)
07/25/02	0.50	TC w/Darlene Ellis re scattered sites waiting list problem; notes and TC w/Lillian Fuentes re same	(Mobility relief)
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	(Mobility relief)
07/25/02	0.75	OC w/MA re meeting on service connector strategy and review research on Madden Wells service connector	(Service Connector)

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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	(Deferred)
07/29/02	0.50	OC w/AEG re GTX concerns in physical planning	(Development)
07/29/02	0.25	OC w/AEG re new contractors and Round 2 relocation	(Mobility relief)
07/29/02	3.00	Research on mobility programs, nationally and policy reports on same	(Mobility relief)
07/29/02	0.50	Review HUD complaint re HRC and attached documents	(Mobility relief)
07/30/02	1.00	Research on clustering and impact of Sec. 8 on neighborhoods	(Deferred)
08/01/02	0.25	TC w/EFW re CRA lawsuit and sec. 8 mtgs.	(Deferred)
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	(Development)
08/01/02	1.50	Review draft of Lakefront revitalization order; OC w/ALP, OC w/MA re same	(Development)
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	(Relocation Post 2002)
08/05/02	3.50	Review draft Madden Wells site specific criteria; OC w/MA, NJB and AEG re same	(Families into units)
08/05/02	0.25	TC w/Tom Johnson and send revisions for scattered sites relocation order	(Mobility relief)
08/07/02	1.75	GTX team meeting re mobility strategy and general Plan strategy	(Relocation Post 2002)
08/07/02	0.50	Review Urban Institute relocation counseling assessment	(Relocation Post 2002)
08/08/02	1.50	OC w/MA re site specific criteria	(Families into units)
08/08/02	0.25	OC w/MA re site specific criteria	(Families into units)
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	(Mobility relief)

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08/08/02	0.50	TC w/Sue Popkin and Palak Shah re mobility counseling program research	(Relocation Post 2002)
08/08/02	0.50	Review Popkin report on Relocation	(Relocation Post 2002)
08/12/02	0.25	TC w/ALP re GTX 2 program	(Mobility relief)
08/12/02	0.75	TC w/Mary Davis re GTX 2 program and research issues	(Mobility relief)
08/12/02	1.25	Review Popkin report on relocation	(Relocation Post 2002)
08/14/02	0.25	OC w/AEG re Horner revitalization order	(Development)
08/14/02	1.00	Review new draft of scattered sites relocation order and transfer list; TC w/Tom Johnson re same	(Mobility relief)
08/15/02	0.75	Final revisions to scattered sites relocation order	(Mobility relief)
08/15/02	0.50	OC w/HJF re GTX map motion; TC w/Lillian Fuentes re same	(Other)
08/15/02	0.50	OC w/Palak Shah re Sec. 8 mobility research	(Relocation Post 2002)
08/26/02	3.00	Finalize and file scattered sites relocation motion; ts Tom Johnson re same	(Mobility relief)
08/26/02	0.75	Review draft map motion and OC w/HJF re same	(Other)
08/28/02	0.50	Follow-up on relocation motion	(Mobility relief)
08/28/02	0.25	Review new draft of map order	(Other)
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	(Development)
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	(Mobility relief)
08/29/02	0.50	OC w/Palak Shah re research into mobility programs elsewhere in the country	(Relocation Post 2002)

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09/04/02	— 2.50	HUD mobility research (national)	(Deferred)
09/04/02	— 0.50	Review FMR research and OC w/MA re same	(Deferred)
09/04/02	2.00	GTX team meeting	(Gautreaux Team)
09/05/02	— 0.25	OC w/Palak Shah re research on mobility programs	(Deferred)
09/05/02	— 1.50	Research for Proj. Based section 8 position letter	(Deferred)
09/05/02	0.50	Review year 4 Plan	(Development)
09/05/02	0.75	Research re LCO MOA for MA	(Development)
09/09/02	— 0.75	Research and draft letter to CHA re proj. based sec. 8	(Deferred)
09/09/02	0.75	Review Year 4 plan	(Development)
09/10/02	0.75	Review Year 4 Plan	(Development)
09/11/02	2.00	GTX team meeting re working group strategy, Year 4 Plan and relocation issues	(Development)
09/12/02	— 0.75	OC w/EPL re research on mobility counseling programs around the country	(Deferred)
09/12/02	— 3.00	Research re Proj. based section 8 and draft letter to CHA	(Deferred)
09/16/02	— 0.50	Review Palak Shaw memo re mobility counseling programs around the country	(Deferred)
09/16/02	— 0.50	Revise Proj. based sec. 8 letter to CHA	(Deferred)
09/16/02	0.25	Review memo re site specific criteria	(Families into units)
09/18/02	— 1.00	Research and drafting re Proj. based sec. 8 letter	(Deferred)
09/18/02	— 0.50	Review final FMR memo and comments to MA	(Deferred)
09/18/02	1.50	GTX team meeting re site specific criteria and the Year 4 plan	(Families into units)

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09/19/02	1.00	HCV program research, memo re low pov. def and memo re national housing policy re sec. 8	(Deferred)
09/19/02	0.50	Analyze year 4 plan	(Development)
09/25/02	2.00	Prep for and mtg with Leadership Council re GTX II and Horner relocation programs	(Mobility relief)
09/26/02	0.75	Review draft Year 4 comments; OC w/ALP re same; OC w/ALP re Year 4 plan analysis	(Development)
09/30/02	1.25	TC w/ALP; OC w/EHM; OC w/MA; OC w/EPL re- section 8 mobility strategy	(Deferred)
09/30/02	0.25	Review ALP comments on Goetz paper on mobility programs	(Deferred)
09/30/02	1.00	Project based section 8 memo and review of Gail Niemann letter	(Deferred)
09/30/02	0.50	OC w/EHM and TC w/ALP re Year 4 comments	(Development)
09/30/02	0.50	Review CAC comments on Year 4 plan and occupancy analysis	(Development)
10/02/02	1.50	GTX team meeting	(Gautreaux Team)
10/02/02	3.00	Mtg. w/Leadership Council (MD and AP and DP) re developing model opportunity counseling program	(Mobility relief)
10/03/02	2.00	Research re Proj. Based section 8 orders	(Deferred)
10/09/02	2.00	Analysis of year 4 plan and CAC and NCPL comments	(Development)
10/14/02	0.50	Review Tom Sullivan report	(Mobility relief)
10/30/02	1.25	TC w/CHA, ALP re Hearts United	(Development)
11/27/02	2.00	GTX team mtg.	(Gautreaux Team)
12/05/02	0.50	C w/MEA re FMR research	(Deferred)
12/05/02	0.25	Review memos re GTX II program and NU	(Mobility relief)
12/11/02	1.00	GTX team meeting	(Gautreaux Team)

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12/16/02	0.50	Review CHAC report	(Deferred)
12/16/02	2.50	Finish analysis and finalize letter to CHA re scattered sites report	(Mobility relief)
01/09/03	1.50	Mtg. w/ABLA pls attys re settlement (w/ALP)	(Development)
01/14/03	1.50	Review Sullivan report; Review revised opportunity program summary	(Mobility relief)
01/14/03	1.50	Review Sullivan report	(Mobility relief)
01/15/03	0.50	Review Sullivan report	(Mobility relief)
01/16/03	0.25	OC w/ALP re CRA lawsuit	(Development)
02/04/03	0.25	Review letter re project based sec. 8	(Deferred)
02/05/03	2.00	Mtg. w/Habitat (Lawrence and Micki) re M/W, Lakefront and Drexel with HJF and MA	(Development)
02/05/03	2.00	GTX team meeting	(Gautreaux Team)
02/06/03	1.50	OC w/MA and HJF re Lakefront, Drexel and M/W	(Development)
02/10/03	0.25	OC w/HJF re 2000 census data re Proj. based sec. 8 letter and review census info re same	(Deferred)
02/10/03	0.25	OC w/HJF re Lakefront tenant screening criteria	(Families into units)
02/10/03	0.25	Review scattered sites report and cover letter	(Mobility relief)
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.	(Development)
02/13/03	0.75	OC w/HJF; TC w/LG and MA re pulling of developer at MW; memo to ALP re same	(Development)
02/17/03	0.50	Review Proj based info and memo to ALP re same	(Deferred)
02/17/03	3.00	Tour of M/W, Lakefront, Drexel and Hearts United area and discussion with Lawrence and Mikki re same	(Development)
02/17/03	0.25	Review Receivers report to J. Aspen	(Development)

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02/17/03	0.50	OC w/AEG re Horner social services strategy	(Families into units)
02/19/03	0.25	OC w/HJF re M/W senior project, tenant selection criteria comments	(Families into units)
02/19/03	2.00	GTX team meeting	(Gautreaux Team)
02/19/03	0.25	Review scattered sites report re K-O units	(Mobility relief)
02/20/03	0.25	OC w/AEG and ALP re revitalizing order at ABLA	(Development)
02/20/03	0.50	Review comments re Lakefront ten. sel. criteria and OC w/HJF re same	(Families into units)
02/20/03	1.00	TC w/Henry Korman (TCB) re M/W tenant screening criteria and relationship to GTX	(Families into units)
02/24/03	0.25	Review Lakefront/Drexel proposed motion and court order re LCO agreement	(Development)
02/24/03	0.25	OC w/HJF re Drexel screening criteria	(Families into units)
02/24/03	0.50	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	(Mobility relief)
02/26/03	0.50	OC w/AEG re clustering of public housing in developments	(Development)
02/26/03	3.00	Mtg. w/HJF and Shirley Newsome re Lakefront, Drexel and M/W developments	(Development)
02/27/03	0.25	OC w/ALP re CHA proj. based sec. 8 letter	(Deferred)
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	(Development)
02/27/03	2.50	Review senior RFQ for m/w; cs/ AEG, HJF and TC w/Bob Jones re same	(Development)
02/27/03	0.50	Review M/W materials and send info re GTX and tenant screening criteria to Henry Korman at TCB	(Families into units)

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03/02/03	1.00	Review new draft of senior RFQ for Madden/Wells	(Development)
03/03/03	0.50	OC w/EPL and TC w/ALP re negotiation of CRA lawsuit	(Development)
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	(Development)
03/03/03	0.25	OC w/HJF re meeting on M/W RFQ for senior building	(Development)
03/03/03	0.50	Review Receiver's status report	(Development)
03/05/03	0.75	cs/ EPL and ALP and AEG re offsite RFQ	(Development)
03/05/03	0.50	OC w/EPL and ALP re CRA lawsuit	(Development)
03/05/03	0.50	OCs w/ALP re lakefront tenant screening criteria	(Families into units)
03/06/03	0.25	Review CHA map on website re general areas; OC w/Henry; TC w/Tom Johnson re same	(Development)
03/06/03	1.25	Review offsite RFQ; OC w/ALP re same; memo re strategy re same	(Development)
03/06/03	0.50	OC w/EPL re ABLA discussion and review docs re same	(Development)
03/06/03	0.25	OC w/AEG re social services at Horner	(Families into units)
03/06/03	0.50	Review CHA A&O policy; OC w/ALP	(Other)
03/10/03	0.50	TC w/Rich Wheelock re Lakefront screening issues; TC w/Rebecca Terry	(Families into units)
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	(Development)
03/12/03	0.50	OC w/ALP and EPL re ABLA settlement possibilities	(Development)
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	(Development)

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03/12/03	0.50	Review and revise map motion and notice, OC w/HJF re same	(Other)
03/13/03	0.25	TC w/Rich Wheelock re Lake Park Crescent relocation and tenant screening and 50/50 provision	(Development)
03/13/03	1.50	Review issues re Lake Park Crescent income tiering; OC w/ALP and HJF re same	(Development)
03/13/03	0.25	TC w/EFW re ABLA negotiations and Lakefront court order re MOA	(Development)
03/13/03	0.50	Finalize map motion and order	(Other)
03/17/03	0.25	TC w/Rich Wheelock re Lake Park income tiering and ten. assignment issues.	(Development)
03/17/03	0.25	OCs w/EPL re ABLA negotiations	(Development)
03/18/03	0.75	Review Northwestern GTX II report	(Mobility relief)
03/19/03	0.50	Draft memo re Proj. based sec. 8 info requests	(Deferred)
03/19/03	0.50	Review memo re Habitat issues; draft memos re same in prep for mtg. w/Dan Levin	(Development)
03/19/03	0.50	Review K-O orders and OC w/HJF re research on tenant assignment orders	(Development)
03/19/03	1.50	GTX team meeting	(Gautreaux Team)
03/20/03	0.25	Review Cabrini court order re Centrum income limits	(Development)
03/20/03	0.50	TC w/Tom Johnson and EWF re tenant assignment orders in K-O; OC w/ALP and AEG re same	(Development)
03/20/03	1.00	Review K-O tenant assignment orders re application to Lake Park Crescent and Jazz; OC w/HJF re same	(Development)
03/20/03	0.25	OC w/HJF re M/W meeting on senior RFQ	(Development)
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	(Development)

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03/20/03	0.50	Review final Lake Park Crescent tenant selection criteria	(Families into units)
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/EFW re same	(Development)
03/26/03	0.50	OC w/EPL and ALP re Hearts United/ Centrum match	(Development)
03/31/03	6.00	Prep for and M/W working group meeting, including review proposed TSC	(Development)
04/02/03	2.00	GTX team meeting to prep for mtg. w/Habitat on Receiver's GTX role	(Development)
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	(Development)
04/02/03	0.25	OC w/ALP and Hoy re GTX II program and mtg. w/LC	(Mobility relief)
04/03/03	0.50	OC w/ALP and <u>AEG</u> re prep for Habitat meeting	(Development)
04/03/03	0.25	OC w/ALP re his mtg. w/Forrest Bailey re Lake Park Crescent; OC w/HJF re same	(Development)
04/03/03	1.00	Team mtg. w/Habitat staff re GTX development issues	(Development)
04/03/03	0.50	Review M/W site plans, elevations and floor plans	(Development)
04/03/03	0.50	TC w/Habitat and TC w/Tom Johnson re CRA lawsuit (with ALP)	(Development)
04/03/03	0.50	OC w/ALP and TC w/Tom Johnson re tenant assignment agreement re revitalization areas	(Development)
04/03/03	1.00	Review M/W tenant screening criteria	(Families into units)
04/07/03	0.50	Review FMR memo and OC w/Claire Coleman re same	(Deferred)
04/07/03	0.25	OC w/EPL re CRA lawsuit negotiations	(Development)

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

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04/30/03	0.50	Review ABLA letter from ABLA plaintiffs re settlement; OC w/EPL re same	(Development)
05/01/03	0.25	OC w/ALP re letter from ABLA plaintiffs re mtg. w/LR	(Development)
05/05/03	0.25	TC w/EPF re CRA lawsuit settlement strategy	(Development)
05/05/03	0.25	OC w/EPL re ABLA	(Development)
05/05/03	0.50	TC w/Rich Wheelock re Cabrini dev. disagreement; OC w/EPL re same	(Development)
05/05/03	0.50	MW lease and tsc docs	(Families into units)
05/06/03	0.50	Review MW draft TSC and lease addenda	(Families into units)
05/07/03	1.50	GTX team mtg.	(Gautreaux Team)
05/08/03	3.00	M/W TSC meeting	(Families into units)
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	(Development)
05/14/03	0.25	TC w/Mikki Anderson re MW; TC w/Rich Wheelock re MW tsc progress	(Development)
05/14/03	0.25	TC w/Tom Johnson re scattered sites vacancy report	(Mobility relief)
05/19/03	3.50	Prep for and MW meeting	(Development)
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	(Mobility relief)
05/21/03	0.75	OC w/AEG re Taylor revitalizing order	(Development)
05/21/03	0.50	OCs w/AEG re CRA lawsuit -- letter re mtg. w/ABLA pls.	(Development)
05/21/03	1.50	Mtg. w/Habitat re Taylor revitalizing order	(Development)
05/22/03	1.25	OCs w/AEG re MW CSS plan; ts/Shirley Newsome, Toni Preckwinckle and Meghan Harte re same	(Families into units)

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05/27/03	2.50	Mtg. w/Habitat re Taylor planning	(Development)
05/28/03	4.00	MW roundtable with developers to discuss neighborhood development experience	(Development)
05/28/03	1.50	Mtg. w/Habitat staff re Rockwell plans	(Development)
05/29/03	3.00	Mtg. w/Mikki Anderson re Madden/Wells	(Development)
06/02/03	1.00	Review Field papers on redevelopment	(Development)
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	(Development)
06/02/03	0.25	OC w/HJF re Lakefront CSS plan	(Families into units)
06/04/03	0.50	OC w/AEG re Horner security issues	(Development)
06/04/03	2.00	GTX team meeting	(Gautreaux Team)
06/04/03	1.50	CHA IPM meeting re Taylor and Horner; OC w/AEG re same	(N/M)
06/10/03	2.50	Public meeting on Madden/Wells tsc	(Development)
06/11/03	0.25	TC w/Mikki Anderson re MW RFP meeting	(Development)
06/11/03	0.25	OC w/ALP re rehab of Douglas scattered site building	(Mobility relief)
06/12/03	0.50	OC w/AEG re Rockwell TSC	(Families into units)
06/12/03	0.50	TCs w/Tom Johnson re rehab of Douglass Blvd building and OC w/ALP re same	(Mobility relief)
06/12/03	0.25	TC w/EFW re opposition to a global tenant assignment order	(Mobility relief)
06/16/03	3.50	Prep for and MW working group	(Development)
06/17/03	0.25	Review ABLA litigation letter	(Development)
06/19/03	2.00	Review MW for-sale RFP	(Development)
06/19/03	0.50	TC w/EFW and OC w/ALP and EPL re CRA lawsuit	(Development)

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06/19/03	1.00	Team mtg. re revitalization orders at Rockwell, Stateway and Taylor	(Development)
06/23/03	0.50	OC w/AEG re Rockwell tenant selection criteria	(Families into units)
06/25/03	1.25	Mtg. w/Habitat re Taylor and Rockwell orders	(Development)
06/25/03	0.50	OC w/EPL, ALP, AEG re Rockwell waiver	(Development)
06/26/03	0.50	C/ NCPL; TC w/EFW re CRA lawsuit	(Development)
06/26/03	0.50	Review MW RFP; OC w/AEG re same/ TC w/Mikki Anderson re same	(Development)
06/26/03	0.50	TC w/NCPL and Thom Finerty re Horner HCV relocation; OC w/ALP re same; t Mary Davis re same	(Development)
06/30/03	0.50	OC w/EPL re CRA lawsuit; TC w/EFW re same	(Development)
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	(Mobility relief)
07/07/03	0.25	Review revitalizing info re Taylor	(Development)
07/14/03	0.50	OCs w/AEG and review draft of Rockwell waiver order	(Development)
07/16/03	0.50	Review Receiver's report re development	(Development)
07/16/03	1.50	Review, comment on Rockwell waiver motion	(Development)
07/16/03	1.50	Research re authority to develop elderly housing and OC w/ALP re same	(Development)
07/16/03	2.00	GTX team meeting	(Gautreaux Team)
07/16/03	0.50	OCs w/ALP re GTX II program	(Mobility relief)
07/17/03	1.00	Rockwell order; OC w/AEG re same	(Development)
07/17/03	0.25	OC w/ALP re GTX II	(Mobility relief)
07/21/03	2.75	Prep for and MW working group meeting	(Development)
07/21/03	0.75	Review Rockwell motion, order and aff. c/ AEG re same	(Development)

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07/23/03	2.00	Habitat meeting re redevelopment, waiver orders	(Development)
07/23/03	0.75	Review Cabrini motion re height waiver for Domain Lofts; OC w/EPL re same	(Development)
07/23/03	0.75	TCs w/Mark Siegel and EWF re Rockwell affidavit; OC w/AEG re same	(Development)
07/23/03	0.50	TCs w/EWF and OC w/EPL re CRA lawsuit meeting	(Development)
07/23/03	0.50	Research re restriction on CHA jurisdiction for discussion of off site development; c/ EPL re same	(Development)
07/24/03	1.00	Revise Rockwell motion; OC w/AEG re same; memo to ALP re same	(Development)
07/25/03	0.75	OC w/ALP and AEG re Rockwell Gardens, Stateway Gardens and Robert Taylor redevelopment and GTX strategy	(Development)
07/28/03	0.75	Revisions and calls re Rockwell motion; OC w/ALP re same	(Development)
07/28/03	0.50	OCs and TCs re CRA lawsuit meeting	(Development)
07/28/03	0.25	Discussion re offsite strategy	(Development)
07/28/03	0.50	Review letter re Lakefront CSS; OC w/ALP and TC w/Lawrence Grisham re same	(Families into units)
07/30/03	3.00	Rockwell motion; TCs w/Mark Siegal, Jeff Head, Lawrence Grisham, Jan Elson, Gail Niemann re same	(Development)
07/31/03	2.50	Finalize Rockwell motion	(Development)

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

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08/17/01	0.25	TC w/Thom Finerty re suggested changes to ABLA revitalization plan	(Development)
08/20/01	1.00	Reviewing Melanie Davis file; Drafting letter to Joanne Boy re Melanie Davis	(Development)
08/20/01	0.75	Reviewing CHA relocation tracking document; prep for OC w/AEG, <u>NJB</u> re same (subtracted .75)	(Mobility relief)
08/20/01	1.50	OC w/AEG, <u>NJB</u> re modifications to CHA's relocation tracking process	(Mobility relief)
08/20/01	0.50	Drafting revisions to CHA relocation tracking document	(Mobility relief)
08/21/01	1.00	Drafting revised chart for CHA relocation tracking	(Mobility relief)
08/21/01	1.00	Drafting memo to Meghan Harte re CHA relocation tracking; revising suggested revision templates re	(Mobility relief)
08/22/01	0.25	Review relocation notes, correspondence for calls to Tom Johnson, ABLA resident	(Development)
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	(Development)
08/23/01	0.50	Discussions with NJB about ABLA issues	(Development)
08/28/01	0.25	OC w/ALP re communications w/Tom Johnson; status of Melanie Davis matter	(Development)
08/28/01	1.00	Reviewing letter from Geof Ferrell, Ward North America; drafting letter in response, both re Melanie Davis	(Development)
08/28/01	0.25	Reviewing relocation, ABLA notes for GTX meeting	(Development)
08/28/01	0.25	TC w/Tom Johnson re talking to ABLA residents re other counsel for relocation matters	(Development)
08/29/01	0.25	TC w/Thom Finerty re status of Jane Addams	(Development)

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08/29/01	0.25	Conf w/Bob Whitfield, NJB re relocation of Jane Addams residents	(Development)
08/29/01	0.50	Review lease compliance, tracking materials for Relocation Committee meeting	(Mobility relief)
08/29/01	0.75	OC w/ALP, AEG, <u>NJB</u>, Hoy re strategy on relocation	(Mobility relief)
08/29/01	0.75	Relocation committee meeting at CHA	(Mobility relief)
08/29/01	0.25	OC w/JEB, ALP, <u>AEG, NJB</u> re draft document for relocation process subcommittee	(Mobility relief)
08/30/01	0.75	Review ABLA plan, notes re physical plan, relocation, participation; TC w/Jeff Head	(Development)
08/30/01	0.50	Reviewing ABLA revitalization plan, notes in preparation for coordinating press response to CRA	(Development)
08/30/01	0.75	Reviewing NJB transformation finance memo	(Financing)
08/30/01	1.75	GTX team meeting re financing plan for transformation	(Gautreaux Team)
08/30/01	1.50	OC w/ALP, JEB, <u>AEG, NJB</u> re CHA relocation process	(Mobility relief)
09/05/01	0.50	TC w/Matt McGuire, NJB re CSS plan implementation for ABLA	(Families into units)
09/05/01	0.50	Review ALP draft document for Relocation drafting subcommittee mtg; OC w/ALP re same	(Mobility relief)
09/05/01	1.50	Relocation drafting subcommittee meeting-- w/Meghan Harte, Robyn Snyderman	(Mobility relief)
09/05/01	0.75	Beginning revisions to relocation process document pursuant to meeting suggestions	(Mobility relief)
09/06/01	0.50	Reviewing ABLA notes, memos for working group meeting	(Development)
09/06/01	1.75	ABLA working group meeting	(Development)
09/06/01	0.75	Drafting/revising letters to Rich Wheelock, Bill Wilen re relocation at ABLA; OC w/JEB	(Development)

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09/06/01	0.50	TC w/Bill Wilen re various ABLA relocation concerns	(Development)
09/06/01	1.00	Revising relocation process document for drafting subcommittee	(Mobility relief)
09/06/01	0.25	Assembling materials for ALP/Tom Sullivan meeting	(Mobility relief)
09/07/01	0.75	Drafting relocation process document re permanent PH moves	(Mobility relief)
09/12/01	1.50	OC w/GTX team (ALP, JEB, AEG, NJB, RLJ) re redevelopment and transformation plan status	(Gautreaux Team)

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DATE	TOTAL	DESCRIPTION	
06/06/02	2.00	Draft Madden/Wells Revitalization Area Motion and Affidavit	(Development)
06/12/02	2.00	Draft Madden/Wells Revitalization Area Motion and Affidavit	(Development)
06/12/02	1.25	GTX team mtg	(Development)
06/14/02	1.00	Draft Madden/Wells Revitalization motion and affidavit	(Development)
06/17/02	3.00	Madden/Wells Working Group meeting	(Development)
06/19/02	1.00	Mtg w JEB, <u>AEG</u>, ALP re prep for Mobility mtg w-CHA	(Deferred)
06/19/02	0.50	Phone call with RLJ re Madden/Wells working group	(Development)
06/20/02	2.50	Lakefront working group background and file review	(Development)
06/20/02	3.00	Lakefront Working Group mtg	(Development)
06/24/02	3.25	Madden/Wells Working Grp and Community Mtg	(Development)
06/26/02	1.75	GTX team mtg	(Development)
06/27/02	1.00	Follow-up research on Revitalization motion	(Development)
07/01/02	1.00	TC w/CHA (Lillian Fuentes) re comments on Revitalization motion	(Development)
07/02/02	0.50	OC w/ALP re Revitalization motion	(Development)
07/02/02	1.00	Draft response to Madden/Wells resident letter	(Development)
07/03/02	2.00	Draft and edit Lakefront Revitalization motion and background work	(Development)
07/08/02	1.75	Madden/Wells community mtg	(Public Information)
07/10/02	1.00	Phone call w CHA (Lillian Fuentes) re revitalizing motion	(Development)
07/10/02	2.00	GTX team mtg	(Gautreaux Team)

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07/11/02	0.50	TC w/CHA (Lillian Fuentes) re Lakefront revitalization motion	(Development)
07/12/02	2.00	Revitalization motion and w/drawal motion	(Development)
07/15/02	2.75	Mtg w Jennifer O'Neil, CHAC re FSS program	(Deferred)
07/15/02	0.50	Follow-up to Jennifer O'Neil mtg	(Deferred)
07/15/02	2.50	Madden/Wells working group mtg	(Development)
07/15/02	1.50	Site selection criteria review of Lakefront	(Families into units)
07/15/02	0.75	Mtg w JEB re sit selection criteria for Lakefront	(Families into units)
07/15/02	1.00	Site Selection criteria issues for Lakefront	(Families into units)
07/16/02	1.00	Revitalizing motion	(Development)
07/16/02	2.00	Mtg w Mary Wiggins re Drexel and Lakefront	(Development)
07/16/02	1.50	Site-specific criteria research for Lakefront	(Families into units)
07/17/02	1.00	Phone call w Mikki Anderson, Habitat re motion, M/W issues	(Development)
07/18/02	1.25	Site selection criteria research re Lakefront	(Families into units)
07/18/02	3.25	CHA mtg on Lakefront site-selection criteria	(Families into units)
07/22/02	0.50	TC w/RLJ re Lakefront site-selection criteria	(Families into units)
07/25/02	1.00	Drexel working group meeting	(Development)
07/26/02	1.00	Revitalization motion	(Development)
08/02/02	3.50	Lakefront working group mtg	(Development)
08/02/02	2.50	Site selection criteria research re Lakefront	(Families into units)
08/05/02	3.00	Site selection criteria research re Lakefront	(Families into units)
08/05/02	0.50	OC w/JEB re site-specific criteria	(Families into units)
08/06/02	2.00	Site-specific criteria re Lakefront	(Families into units)
08/06/02	2.00	Mtg w Tamara Dudukovich, TCB re site-specific criteria for M/W	(Families into units)

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08/06/02	2.00	Site-specific criteria research re Madden/Wells	(Families into units)
08/07/02	0.50	Mtg w JEB re Sec. 8 issues	(Deferred)
08/07/02	1.25	Site-specific criteria re Madden/Wells	(Families into units)
08/07/02	2.00	GTX team mtg	(Gautreaux Team)
08/08/02	0.50	Unit # breakdown for M/W, Lakefront and Drexel	(Development)
08/08/02	5.00	Site-specific criteria (RRC; CHA A & O policy; MTW agreement); OC w/NJB	(Families into units)
08/09/02	0.85	TC w/Habitat (Lawrence Grisham) re site-specific criteria	(Families into units)
08/09/02	5.50	Site-specific criteria research for Lakefront and M/W	(Families into units)
08/12/02	2.00	Mtg w JEB re site-specific criteria strategy	(Families into units)
08/12/02	1.00	Site-specific criteria mtg--Mel Jackson, Draper and Kramer	(Families into units)
08/19/02	2.50	Madden/Wells working group mtg	(Development)
08/20/02	1.50	Review latest draft of Lakefront Site-selection criteria	(Families into units)
08/20/02	1.00	Lakefront site-specific criteria--review latest draft	(Families into units)
08/20/02	2.25	Lakefront Site Specific Criteria mtg	(Families into units)
08/26/02	2.00	Drexel working group mtg	(Development)
09/04/02	2.00	GTX team mtg	(Gautreaux Team)
09/06/02	1.00	Prepare for Lakefront working grp mtg	(Development)
09/06/02	2.00	Lakefront working group mtg	(Development)
09/06/02	1.83	OC w/AEG re Social Services at Lakefront	(Families into units)
09/09/02	4.50	Site-specific criteria issues re Lakefront, Madden/Wells	(Families into units)
09/10/02	0.50	Draft Papers for filing Revitalizing motion for M/W	(Development)

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09/10/02	1.50	Filing M/W Revitalizing motion	(Error)
09/11/02	0.75	TC w/Lillian Fuentes, CHA re Site-specific criteria for Lakefront, Madden/Wells	(Families into units)
09/11/02	2.00	GTX team mtg	(Gautreaux Team)
09/17/02	2.00	Review Plan for Transformation FY2003	(Development)
09/17/02	2.50	Follow-up on site-specific criteria issues (M/W)	(Families into units)
09/18/02	2.50	Site-specific criteria for Drexel, Lakefront and M/W	(Families into units)
09/18/02	2.50	M/W working grp mtg on site-specific criteria	(Families into units)
09/18/02	1.50	GTX team mtg	(Gautreaux Team)
09/19/02	1.50	Site-specific criteria, M/W follow-up	(Families into units)
09/23/02	0.50	TC w/Leroy Square, Madden/Wells working group member re social services	(Families into units)
09/23/02	0.50	Soc. Services background research	(Families into units)
09/24/02	0.50	TC w/RLJ re history of social services at M/W	(Families into units)
09/24/02	2.00	Preparation for MacArthur mtg, review social service issues at M/W, Drexel and Lakefront	(Families into units)
09/24/02	1.00	Draft Comments on relocation at M/W for AG (for Tom Sullivan mtg)	(Mobility relief)
09/25/02	2.00	Mtg w Heather Parrish, MacArthur Foundation re social service issues at Madden/Wells	(Families into units)
09/30/02	1.25	Drexel working group mtg	(Development)
09/30/02	1.25	Draft Comments on Drexel's tenant-selection plan	(Families into units)
09/30/02	0.75	Mtg w Habitat(Lawrence Grisham) re social services and tenant selection plans	(Families into units)
10/02/02	2.00	CAFHA mtg	(Deferred)
10/02/02	1.50	GTX team mtg	(Gautreaux Team)

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10/04/02	2.00	Lakefront working group mtg	(Development)
10/04/02	1.50	Review Lakefront Tenant-selection criteria	(Families into units)
10/08/02	2.00	Review Lakefront tenant-selection criteria	(Families into units)
10/08/02	1.00	TC w/Bob Whitfield, Rich Wheelock re Lakefront tenant-selection criteria	(Families into units)
10/08/02	1.00	Review relocation issues at Madden/Wells	(Mobility relief)
10/09/02	2.00	GTX team mtg.	(Gautreaux Team)
10/18/02	2.00	Review Rich Wheelock's comments on Lakefront tenant-selection criteria	(Families into units)
10/21/02	2.50	M/W working group mtg	(Development)
10/22/02	4.50	Research and Draft Tenant-selection criteria issues for Lakefront	(Families into units)
10/24/02	2.00	Draft Lakefront Tenant-Selection criteria issues	(Families into units)
10/25/02	1.50	Tenant selection criteria research	(Families into units)
10/25/02	2.00	Mtg w AEG re tenant-selection criteria	(Families into units)
11/04/02	2.00	Review latest draft of Tenant selection criteria for Lakefront	(Families into units)
11/11/02	1.00	Phone call w Lawrence Grisham re tenant selection criteria at Lakefront	(Families into units)
11/11/02	1.00	Phone call w Rebecca Ford, Draper & Kramer re tenant selection criteria at Lakefront	(Families into units)
11/14/02	1.00	Follow-up w Lawrence Grisham re Lakefront tenant-selection criteria	(Families into units)
11/14/02	1.50	Phone call w Rich Wheelock re Lakefront, M/W tenant-selection criteria	(Families into units)
11/19/02	1.50	Lakefront Elevator issue--correspondence w/Lawrence Grisham	(Development)
11/19/02	0.50	TC w/Rebecca Ford, Draper & Kramer (Lakefront)	(Development)

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11/19/02	2.50	M/W Tenant-Selection criteria--research and draft issues	(Families into units)
11/20/02	0.50	TC w/Lawrence Grisham re elevators at Lakefront	(Development)
11/20/02	1.25	Mtg w/Rebecca Ford, D&K re tenant-selection criteria at Lakefront	(Families into units)
11/21/02	5.50	Madden/Wells working group and sit-specific criteria meeting	(Development)
11/21/02	2.00	Reviewing M/W site-specific draft and documents	(Families into units)
11/21/02	2.00	Lakefront tenant-selection draft and issues	(Families into units)
11/22/02	1.00	TC w/Rebecca Ford, D&K	(Development)
11/27/02	2.00	GTX team meeting	(Gautreaux Team)
12/02/02	4.00	Drexel working group meeting	(Development)
12/02/02	0.75	TC w/Lawrence Grisham re Drexel and Lakefront tenant-selection criteria	(Families into units)
12/03/02	3.50	Research and draft Elevator Motion for Lakefront	(Development)
12/03/02	1.50	Draft Lakefront Elevator motion	(Development)
12/04/02	0.50	OC w/ALP re income tiering at Lakefront	(Development)
12/04/02	0.75	Draft Lakefront Elevator Motion	(Development)
12/04/02	0.50	TC w/Rich Wheelock re income-tiering at Lakefront	(Development)
12/04/02	2.75	Draft Lakefront Elevator Motion	(Development)
12/04/02	0.25	Tenant selection materials for AG	(Families into units)
12/05/02	1.50	Lakefront income tiering issue	(Development)
12/05/02	0.25	TC w/Jonathan Kaden, Sonnenschein (D&K counsel) re Lakefront income tiering, tenant selection criteria	(Families into units)
12/05/02	0.25	TC w/Rebecca Ford, D&K, re Lakefront income tiering, tenant selection criteria	(Families into units)

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12/11/02	1.00	GTX team mtg	(Gautreaux Team)
12/12/02	1.50	Review latest Lakefront Tenant Selection Criteria	(Families into units)
12/12/02	2.00	Review LCO/CHA family list at Lakefront	(Families into units)
12/13/02	1.50	Mtg. w/ALP, Ald. Preckwinkle re Madden/Wells working group	(Development)
12/13/02	1.00	Working group follow-up mtg with Lawrence Grisham (Habitat)	(Development)
12/13/02	2.00	Draft Lakefront Tenant Selection Criteria comments	(Families into units)
12/13/02	1.50	Draft Drexel Tenant Selection Criteria comments	(Families into units)
12/13/02	1.00	TC w/Rich Wheelock re tenant-selection criteria	(Families into units)
12/13/02	0.50	Review new draft of Lakefront criteria	(Families into units)
12/16/02	4.00	Madden/Wells working group meeting	(Development)
12/17/02	2.00	Draft Lakefront elevator motion	(Development)
12/19/02	1.50	Draft Lakefront Elevator motion	(Development)
12/19/02	2.00	Lakefront tenant-selection criteria (phone calls with Rich Wheelock, Sarah Mervine)	(Families into units)
12/20/02	2.00	Draft Lakefront elevator motion	(Development)
12/20/02	1.50	TC w/Rich Wheelock re elimination of income-tiering	(Development)
12/20/02	1.50	Draft memo on elimination of income-tiering	(Development)
12/20/02	1.00	Review latest draft of Lakefront tenant-selection criteria	(Families into units)
01/02/03	0.50	Phone call to Lillian Fuentes re Lakefront elevator motion	(Development)
01/03/03	1.50	Lakefront income tiering	(Development)
01/03/03	1.00	Lakefront Tenant Selection criteria	(Families into units)
01/06/03	3.00	Lakefront tenant selection criteria	(Families into units)

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01/07/03	1.00	Lakefront elevator motion	(Development)
01/07/03	3.00	Lakefront tenant selection criteria	(Families into units)
01/08/03	1.50	Mtg w ALP and JEB re Lakefront tenant selection criteria and income tiering	(Families into units)
01/08/03	2.25	Lakefront tenant selection criteria	(Families into units)
01/13/03	4.50	Madden-Wells working group mtg	(Development)
01/14/03	1.50	Tenant selection criteria re Lakefront	(Families into units)
01/15/03	2.00	Lakefront Tenant Selection Criteria issues	(Families into units)
01/17/03	3.00	Lakefront Working Group mtg	(Development)
01/17/03	2.50	Lakefront Tenant Selection criteria	(Families into units)
01/21/03	2.00	Review court orders on priority ranking of Lakefront families	(Development)
01/21/03	2.00	Lakefront Tenant Selection criteria	(Families into units)
01/22/03	1.00	Phone calls re income tiering at Lakefront	(Development)
01/23/03	1.50	TC w/Eddie Feldman re priority families determination at Lakefront	(Families into units)
01/27/03	1.00	Drexel working group mtg	(Development)
01/27/03	2.00	Mtg. w/Lawrence Grisham, Mikki Anderson at Habitat re social service issues at Madden-Wells	(Families into units)
01/27/03	1.50	Review Drexel Tenant Selection Criteria	(Families into units)
01/27/03	2.00	Review Tenant Selection Criteria for Drexel	(Families into units)
01/28/03	1.00	OC w/ALP re Lakefront issues	(Development)
01/28/03	1.00	Prepare Lakefront priority of eligible families issue.	(Families into units)
01/30/03	1.00	Phone call w Eddie Feldman re Lakefront priority families issues	(Families into units)

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02/03/03	2.00	Mtg w Habitat re site-selection issues at Lakefront, Drexel and Madden/Wells	(Families into units)
02/05/03	2.00	GTX team meeting	(Gautreaux Team)
02/06/03	1.50	OC w/JEB and HJF re Lakefront, Drexel and MAW	(Development)
02/07/03	2.00	Lakefront working group mtg	(Development)
02/07/03	1.50	Lunch meeting with The Community Builders re Madden/Wells site-selection	(Development)

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DATE	TOTAL	DESCRIPTION	
08/01/01	0.50	Mtg. with JMK to get updated on issues at ABLA	(Development)
08/01/01	0.75	Mtg. at Habitat about unit cost issues	(Development)
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	(Development)
08/01/01	2.00	GTX team mtg.	(Gautreaux Team)
08/01/01	0.25	Phone conversation with Ms. Scott at Cabrini re habitability problems	(Habitability)
08/02/01	0.25	TC w/Rich Wheelock discussing the GTX waiver motion	(Development)
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	(Families into units)
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	(Habitability)
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	(Habitability)
08/03/01	2.00	Cabrini Human Capital Sub-committee meeting	(Families into units)
08/03/01	1.00	Preparation for Human Capital Sub-committee meeting	(Families into units)
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.	(Habitability)
08/03/01	0.75	Drafting memo for ALP re an outline for the next Relocation meeting	(Mobility relief)

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08/06/01	0.75	Making final revisions to the GTX waiver for housing families above the third story; OC w/ALP/JEB	(Development)
08/06/01	1.50	Reading and reviewing materials from the Community Builders about the legality of income tiers and working requirements	(Development)
08/06/01	0.75	Drafted memo and spreadsheets for financing the Plan for Transformation	(Financing)
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	(Development)
08/13/01	0.50	OC w/JMK--updates re relocation and habitability mtgs., various ABLA matters	(Development)
08/13/01	3.75	OC w/D. Bailey, R. Whitfield, D. Tyus and AEG re review of habitability meeting notes and write-ups	(Habitability)
08/15/01	1.25	GTX team mtg.	(Gautreaux Team)
08/20/01	1.50	Mtg. with JMK and AEG about relocation issues	(Development)
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	(Development)
08/21/01	0.50	Conversation with Peter Nichols from the Community Builders about working requirements vs. working preferences and analyzing language from a development in Cincinnati	(Families into units)
08/21/01	0.75	Researching the legality of working requirements and income tiers in mixed-income developments	(Families into units)
08/21/01	0.25	TCs w/Cora Moore, Janet Abrahams, and Darnetta Tyus about habitability issues at Cabrini and about service connector issues at Cabrini	(Habitability)
08/21/01	1.00	Drafting memo summarizing the additional notes and questions to the prioritized budgets for each development coming out of the Habitability mtgs.	(Habitability)

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08/21/01	0.75	TC w/Cheryl Scott about her continuing water problems and frustrations with management at Cabrini	(Habitability)
08/21/01	0.25	TC w/Brian Samuels about meeting with E and ES on Thursday morning	(Service Connector)
08/22/01	4.25	Working on memo re financing the mixed income developments within the Plan for Transformation	(Financing)
08/22/01	1.50	work on memo about financing the Plan for Transformation and addressing funding shortfalls in the Plan	(Financing)
08/22/01	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	(Habitability)
08/23/01	1.00	Follow-up mtg. with Bryan Samuels, LAC Technical consultant about matters relating to the Cabrini Working Group	(Development)
08/23/01	0.25	phone calls to Darnetta Tyus, Brenda Parker, and Janet Abrahams about Ms. Scott's situation at Cabrini	(Development)
08/23/01	0.50	Discussions with JMK about ABLA issues	(Development)
08/23/01	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	(Families into units)
08/23/01	1.00	work on memo on mixed income development and financing for the Plan	(Financing)
08/23/01	0.25	TC w/Ms. Scott about her habitability problems at Cabrini	(Habitability)
08/23/01	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	(Service Connector)
08/29/01	0.25	Conf w/Bob Whitfield, JMK re relocation of Jane Addams residents	(Development)

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08/29/01	0.25	OC w/JEB, ALP, AEG, JMK re draft document for relocation process subcommittee	(Mobility relief)
08/30/01	1.25	OC w/Hoy/JEB/ KLJ/AEG/NJB/JMK re NJB memo re financing of CHA Transformation Plan	(Financing)
08/30/01	1.50	OC w/ALP, JEB, AEG, JMK re CHA relocation process	(Mobility relief)
09/04/01	1.00	Mtg. with ALP and phone conference with Bob. W. about habitability mtgs. and next steps	(Habitability)
09/04/01	2.00	Drafting letter, getting feedback from ALP, re-drafting	(Habitability)
09/04/01	0.25	Phone call to Ms. Beverly at ABLA about good neighbor trainings and housing choice survey clinics there	(Mobility relief)
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	(Families into units)
09/05/01	2.00	Work on editing the Financing the Plan for Transformation memo	(Financing)
09/05/01	1.00	Research to obtain the funding cycles for all the funding sources for the Plan for Transformation	(Financing)
09/06/01	2.00	ABLA GTX meeting	(Development)
09/06/01	0.25	TC w/Thom Thorne-Thompson about income tiers and working requirements	(Development)
09/06/01	2.00	Final research on HUD regs about the legality of the working requirements on tax credit units	(Families into units)
09/06/01	2.50	Mtg. with Bob Whitfield, ALP and CAC members about the Habitability Committee and issues	(Habitability)
09/07/01	2.00	Work on TJC issue -- compiling data and analyzing data about performance of TJC's	(Development)

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09/07/01	2.00	Human Capital Sub-Committee meeting at Cabrini and meeting with Bob W. about habitability issues	(Families into units)
09/07/01	0.25	TC w/Jack Fitzpatrick from E and ES about Human Capital Issues at Cabrini	(Families into units)
09/10/01	0.75	TC w/James Isaacs and Lorri Newsone at CHA about Cabrini employment and developer pieces	(Families into units)
09/10/01	2.00	Drafting letter, making phone calls and having TCs w/Bob Whitfield about habitability issues	(Habitability)
09/10/01	1.25	Working with AEG on the letter for Darnetta Tyrus about habitability committee issues	(Habitability)
09/11/01	1.00	Prep for Cabrini Working Group	(Development)
09/11/01	1.50	Cabrini working Group meeting	(Development)
09/12/01	1.00	Prep for Year 3 Annual Plan meeting with GTX Team	(Development)
09/12/01	1.00	TCs w/HJF Korman about the legality of work requirements in tax credit units	(Families into units)
09/12/01	1.00	General GTX Team meeting	(Gautreaux Team)
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	(Habitability)
09/13/01	1.00	Conversations with IHDA and DOH staff about financing sources for Plan for Transformation	(Financing)
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	(Financing)
09/13/01	3.50	Attending Relocation Housing Choice Survey Clinic	(Mobility relief)
09/14/01	2.00	Mtg. with GTX team about Year 3 Plan from the Plan for Transformation	(Development)

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09/14/01	0.50	OC w/ALP re habitability issues	(Habitability)
09/14/01	1.50	Mtg. at the Service Connector office at Cabrini...getting a tour and meeting with E and ES staff about their progress at Cabrini	(Service Connector)
09/17/01	2.00	working on Memo on financing the Plan for Transformation	(Financing)
09/18/01	0.50	Preparing information for 4th Pres. Church about the human capital subcommittee at Cabrini	(Development)
09/18/01	2.00	Working on memo for Financing the Plan for Transformation	(Financing)
09/19/01	1.50	Mtg. w/Habitat about the CHA Year 3 Plan	(Development)
09/19/01	2.00	Working on memo for financing the Plan for Transformation	(Financing)
09/19/01	1.50	GTX work plan meeting	(Gautreaux Team)
09/20/01	1.00	Prep for ABLA working Group meeting	(Development)
09/20/01	2.00	Mtg. about ABLA RFQ at the ABLA LAC office	(Development)
09/20/01	1.00	Working on primer on financing sources, their uses, and how to put together a mixed income financing deal	(Financing)
09/21/01	2.00	Working on a primer for funding sources, their uses, and how to put together a mixed income financing deal	(Financing)
09/21/01	1.00	Work on income tiers/working req. research and memo	(Financing)
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	(Financing)
09/24/01	2.00	Mtg. with AEG, Rich Wheelock, Bob Whitfield, Thom Finerty about CHA's Year 3 plan	(Development)
09/24/01	0.50	Preparing charts detailing the financing issues related to the Plan for Transformation	(Development)

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09/24/01	0.50	Preparing Charts for Toby Herr about the performance of the TJC's	(Development)
09/24/01	1.00	Drafting and discussing letter with ALP to Darnetta Tyus and Habitability committee	(Habitability)
09/24/01	2.00	Writing memo about the ABLA Housing Choice Survey Clinics	(Mobility relief)
09/25/01	3.50	Reading and making comments on materials for ABLA Working Group	(Development)
09/25/01	0.50	OC w/ALP re Toby Herr and Project Match and the TJC's	(Development)
09/27/01	3.00	working on memo on income tiers and working requirements for tax credit units	(Families into units)
09/28/01	4.50	Working on memo on legality of income tiers and working requirements for tax credit units	(Families into units)
10/01/01	0.75	Writing and preparing comments for the ABLA RFQ	(Development)
10/02/01	1.00	Reading and taking notes on the ABLA relocation files	(Development)
10/02/01	2.00	Drafting letter to Darnetta Tyus about Habitability Committee matters	(Habitability)
10/02/01	3.00	Habitability Committee meeting	(Habitability)
10/02/01	0.50	Prep for the Habitability Committee meeting	(Habitability)
10/02/01	0.75	TCs w/Leigh Diffay at E and ES, Brian Samuels, Cheryl Scott, and Thom Finerty about CHA matters	(Service Connector)
10/03/01	0.50	Prep for ABLA Working Group meeting	(Development)
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	(Families into units)
10/03/01	1.00	Mtg. with Bryan Samuels about GTX issues, Cabrini CSS and Service Connector issues, and Cabrini development issues	(Families into units)

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10/03/01	1.50	GTX team mtg.	(Gautreaux Team)
10/03/01	1.00	Mtg. with E and ES staff at their Service Connector office at Cabrini	(Service Connector)
10/03/01	0.25	OC w/ALP about Cabrini Service Connector and Habitability letter	(Service Connector)
10/03/01	1.00	Preparing TJC materials for Service Connector meeting	(Service Connector)
10/04/01	2.00	ABLA Working Group meeting	(Development)
10/04/01	0.25	TCs w/Matt McGuire of Telesis and re ABLA redevelopment	(Development)
10/04/01	1.00	Drafting the Habitability letter response to 10-2 meeting and faxing it to Bob Whitfield	(Habitability)
10/05/01	0.25	Conversation with Bill Wilen and Thom Finerty about the ABLA Relocation issues with Jane Addams, etc.	(Development)
10/05/01	2.00	Human Capital Subcommittee meeting at Cabrini	(Families into units)
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	(Families into units)
10/05/01	2.00	Drafting the follow up letter to the Habitability Committee and discussing revisions by phone with Bob Whitfield and ALP	(Habitability)
10/05/01	0.25	Reading engineer's estimates about cost of fixing up 93 units at Jane Addams	(Habitability)
10/07/01	2.00	reviewing and preparing questions on JK's ABLA Relocation materials	(Development)
10/08/01	0.75	Reviewing Relocation rights contract and other materials about ABLA relocation/Jane Addams issues	(Development)

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10/08/01	0.50	Phone calls to Geoff Ferrell, La Rue Little, Joanne Boy, and Melanie Davis re relocation issues at ABLA	(Development)
10/08/01	0.50	TC w/Thom Finerty about ABLA relocation issues	(Development)
10/08/01	0.50	Reviewing ABLA files and prepping for phone calls to Joanne Boy, LaRue Little and Geoff Ferrell, and Melanie Davis	(Development)
10/09/01	0.50	Prep for Cabrini Green working group meeting	(Development)
10/09/01	1.50	Cabrini green working group meeting	(Development)
10/09/01	0.75	OC w/ALP about ABLA Jane Addams relocation issues and make-ready unit issues in general	(Development)
10/09/01	0.50	TC w/Geoff Ferrell about reimbursement claims of Melanie Davis (ABLA) and Cheryl Scott (Cabrini) against CHA	(Development)
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	(Development)
10/12/01	0.25	TC w/LaRue Little about obtaining data electronically on ABLA relocated residents	(Development)
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.	(Development)
10/14/01	1.50	Reading and reviewing the final version of the Cabrini North Extension site RFP	(Development)
10/15/01	0.50	TC w/Ms. Melanie Davis about her claim for reimbursements for property damage that occurred during her move	(Development)
10/15/01	0.25	Drafting final comments to Cabrini North Extension Site RFP and sending them on to Tracey Sanchez at DOH	(Development)
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	(Development)

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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	(Mobility relief)
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	(Mobility relief)
10/16/01	0.50	TC w/Thom Finerty about make ready units at ABLA and RFP issues on the Triangle property at ABLA	(Mobility relief)
10/17/01	1.00	Reading ABLA Working Group materials related to the Brooks Extension RFP and studying maps related to the revitalization plan	(Development)
10/17/01	1.00	OC w/<u>EHM</u>, JEB, ALP, <u>AEG</u>, about financing the Plan for Transformation	(Financing)
10/18/01	3.00	ABLA Working Group meeting	(Development)
10/18/01	0.75	Prep for the ABLA Working Group	(Development)
10/18/01	0.25	TC w/Rich Wheelock about Melanie Davis relocation claims at ABLA	(Development)
10/18/01	1.00	TC w/Rich Wheelock, Rain Martin and Meghan Harte at CHA, Ms. Devorra 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	(Financing)
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	(Service Connector)
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	(Development)
10/19/01	2.00	Cabrini Survey sub committee meeting	(Development)
10/21/01	1.00	Reading and reviewing the final Cabrini RFP	(Development)

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10/21/01	0.50	Reading and reviewing portions of the ABLA RFP	(Development)
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	(Development)
10/22/01	0.25	TC w/with Bob Whitfield, Rich Wheelock, and Deveera Beverly about ABLA relocation issues and upcoming meeting that afternoon	(Development)
10/22/01	0.25	TC w/Jeff Head of Habitat about ABLA working Group issues related to the Brooks Extension RFP	(Development)
10/23/01	0.25	TC w/Thom Finerty about ABLA relocation issues	(Development)
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	(Development)
10/23/01	0.50	OC w/ALP about ABLA relocation issues and Habitability committee issues	(Habitability)
10/24/01	1.00	Reading and reviewing the ABLA RFP for the Brooks Extension	(Development)
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	(Development)
10/24/01	1.50	GTX team mtg. reviewing events at each development/working group	(Development)
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	(Development)

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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	(Development)
10/25/01	0.50	TC w/Cynthia Thomas about ABLA CSS and Education Task Force issues	(Families into units)
10/25/01	0.50	TC w/Bob Whitfield and ALP re habitability committee concerns and relocation at ABLA	(Habitability)
10/26/01	0.50	TC w/Laura Lazarus at Telesis about ABLA Working Group issues	(Development)
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.	(Development)
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	(Development)
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	(Development)
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	(Development)
10/29/01	0.50	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	(Habitability)
10/30/01	1.00	Pre-submittal conference meeting at DOH for Cabrini Green Working Group	(Development)

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10/31/01	1.00	Prep for ABLA Working Group meeting	(Development)
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	(Habitability)
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	(Development)
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	(Development)
11/02/01	0.50	finishing support letter for HUD waiver at Old Town Village East	(Development)
11/02/01	2.00	Cabrini Pre-Submittal Conference at City hall	(Development)
11/05/01	1.00	Mtg. with Marissa Ross re resident participation in the redevelopment process	(Development)
11/05/01	0.50	Mtg. with JEB and final revisions to support letter for HUD waiver at Old Town Village East at Cabrini	(Development)
11/06/01	0.50	Reviewing final version of ABLA RFP for Brooks Extension	(Development)
11/06/01	0.50	Mtg. with ALP about ABLA Jane Addams Relocation issue and making phone call to Bob Whitfield about same issue	(Development)
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	(Habitability)
11/07/01	0.25	TC w/Thom Finerty about Addams relocation issue	(Development)

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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	(Development)
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	(Habitability)
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	(Development)
11/12/01	1.50	Reading and reviewing CHA bond issuance documents	(Development)
11/13/01	2.00	Cabrini Green Working Group meeting	(Development)
11/13/01	0.75	Reading final version of ABLA RFP for Brooks Extension	(Development)
11/14/01	1.00	Writing memo about the CHA Bond Issuance for the GTX team	(Development)
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	(Habitability)
11/15/01	0.75	Prep for ABLA Working Group meeting	(Development)
11/15/01	0.25	Mtg. with RLJ re mixed income financing and financing the Plan for Transformation	(Financing)
11/15/01	0.50	OC w/ALP about Jane Addams Homes issues, Habitability committee issues, and Jobs for Youth issues	(Habitability)
11/16/01	2.00	ABLA Working Group	(Development)

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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	(Habitability)
11/19/01	0.50	Revising memo on financing the Plan for Transformation	(Financing)
11/19/01	0.25	TC w/Bob Whitfield re Jane Addams and Habitability Committee	(Habitability)
11/20/01	0.50	finishing revising memo on financing mixed income developments	(Financing)
11/20/01	0.50	Drafting letter to Terry Peterson re Habitability Committee	(Habitability)
11/21/01	0.50	Conversations with ALP and Bob Whitfield about Habitability Committee	(Habitability)
11/26/01	0.50	TCs w/Laura Lazarus at Telesis about ABLA, Jeff Lewelling of MOWD about Cabrini and ABLA	(Development)
11/27/01	2.00	ABLA Pre-Submittal Conference	(Development)
11/27/01	0.25	OC w/with ALP about Habitability meeting and about Jane Addams make ready at ABLA	(Habitability)
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	(Development)
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	(Development)
11/28/01	0.25	OC w/ALP re forthcoming habitability committee mtg.; review proposed agenda	(Habitability)
11/28/01	0.25	Review of Habitability Committee materials in prep for upcoming meeting	(Habitability)
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	(Development)

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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	(Development)
11/29/01	0.25	OC w/ALP about Jane Addams issue at ABLA	(Development)
11/29/01	0.50	Reading materials sent by Peter Holsten about providing public housing units in a condo building at Cabrini	(Development)
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	(Habitability)
11/30/01	2.00	Habitability Meeting	(Habitability)
11/30/01	1.50	Mtg. with ALP, Thom Finerty and Mamie Bone re Habitability Work with CHA	(Habitability)
11/30/01	0.50	Prep for Habitability Committee meeting: TC w/Mary Wiggins about Habitability meeting and agenda	(Habitability)
11/30/01	0.25	OC w/ALP re Habitability Committee agenda	(Habitability)
12/03/01	0.50	OC w/AEG re habitability review updates and monitoring	(Habitability)
12/03/01	2.50	Working on memo on habitability committee results and next steps; conversation with ALP re meeting and next steps	(Habitability)
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	(Development)
12/04/01	0.50	Editing memo on financing the plan for Transformation	(Financing)
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	(Habitability)

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

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12/14/01	0.50	Prep for ABLA Working Group	(Development)
12/14/01	0.50	OC w/with RLJ about financing and with ALP about Cabrini	(Financing)
12/17/01	0.50	Reading materials for ABLA working Group	(Development)
12/17/01	0.50	Researching public housing in condo building issue	(Development)
12/17/01	0.50	Revising financing memo	(Financing)
12/20/01	0.75	Mtg. with Bryan Samuels re Cabrini working group materials	(Development)
12/20/01	0.50	ABLA WG reading	(Development)
12/20/01	1.00	Editing the memo on financing the plan for transformation	(Development)
12/20/01	0.25	OC w/ALP about general GTX matters, incl. habitability, ABLA, Cabrini	(Habitability)
12/21/01	0.50	Work on Addams-Abbott RFP for ABLA	(Development)
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.	(Development)
12/27/01	2.00	Mtg. with Earnest Gates of Near West Side Comm. Dev. Corp. re public housing units in a condo building	(Development)
01/02/02	1.00	Conversation with Thom Finerty about heat in Horner, make ready units in ABLA, cost of rehab, etc.	(Development)
01/02/02	1.00	Reading the ABLA: Addams/Abbot RFP	(Development)
01/02/02	2.50	Final revisions to financing memo and discussions with RLJ	(Financing)
01/03/02	1.50	Reading and making comments on the ABLA Addams-Abbot RFP	(Development)
01/05/02	1.00	Drafting comments on Addams-Abbot RFP	(Development)

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01/07/02	0.50	Revising Addams-Abbot RFP comments and sending them to Tim Veenstra	(Development)
01/08/02	2.00	Cabrini Green Working Group	(Development)
01/09/02	0.50	OC w/ALP on a number of issues: Horner, ABLA, rehab \$s ,etc.	(Development)
01/10/02	2.00	GTX Team meeting about Plan for Transformation	(Gautreaux Team)
01/11/02	0.50	Mtg. with ALP about habitability issues	(Habitability)
01/13/02	1.50	Reading and making comments on the RFP for the Near North High School site at Cabrini	(Development)
01/14/02	1.00	Reading and making comments on the Near North High School RFP site for Cabrini	(Development)
01/14/02	0.50	Prep for habitability committee meeting; OC w/AEG	(Habitability)
01/16/02	1.50	Prep for meeting with Habitat on financing the plan for Transformation	(Financing)
01/16/02	1.50	Mtg. with Habitat on financing the Plan for Transformation	(Financing)
01/17/02	0.50	Mtgs. with ALP and TCs w/Bob Whitfield about Habitability issues	(Habitability)
01/18/02	1.00	Writing memo to ALP about topics he should cover at his upcoming meeting with Terry Peterson	(Development)
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,	(Habitability)
01/21/02	0.50	Revising habitability pilot project memo and criteria	(Habitability)
01/22/02	1.50	Working w/ALP on revising habitability pilot project memo and criteria and discussing it with Bob Whitfield	(Habitability)
01/23/02	1.75	GTX team mtg.	(Gautreaux Team)

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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	(Habitability)
01/30/02	3.50	Habitability Committee meeting and prep for the meeting	(Habitability)
01/31/02	0.50	TC w/Tim Veenstra about ABLA Working Group issues	(Development)
01/31/02	3.00	Reading Responses to the Brooks Extension RFP	(Development)
02/04/02	4.50	Reading ABLA RFP Responses for the Brooks Extension	(Development)
02/04/02	0.50	Phone calls and reading related to potential conflicts at Cabrini and ABLA	(N/M)
02/05/02	0.50	Mtg. with ALP on habitability committee issues	(Habitability)
02/05/02	1.00	Drafting letter on habitability committee issues to Duwain Bailey and reviewing habitability materials from the last committee meeting	(Habitability)
02/05/02	1.00	Discussions with ALP about conflicts issues at Cabrini and ABLA	(N/M)
02/05/02	1.00	Drafting materials related to the conflicts issues at Cabrini and ABLA	(N/M)
02/06/02	1.50	GTX team meeting	(Gautreaux Team)
02/07/02	0.25	Conversation with Tracey Sanchez about Cabrini Working Group	(Development)
02/07/02	0.50	Discussion with Bob Whitfield and work on letter to Duwain Bailey on habitability issues	(Habitability)
02/07/02	0.25	OC w/ALP re habitability	(Habitability)
02/08/02	0.50	Work on letter and discussion with ALP	(Habitability)
02/11/02	0.25	TC w/Tracey Sanchez about status of Cabrini North Extension selection process	(Development)

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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	(Habitability)
02/20/02	1.00	GTX Team meeting	(Gautreaux Team)
02/20/02	1.00	GTX team meeting including discussion of offsite development strategy	(Gautreaux Team)
02/20/02	0.75	Mtg. with ALP, Bob Whitfield and Leon Finney about elevator monitors	(Habitability)
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	(Development)
02/28/02	0.50	Preparing for the ABLA working Group meeting	(Development)
03/01/02	3.00	ABLA Working Group meeting	(Development)
03/05/02	1.00	ABLA meeting	(Development)
03/05/02	0.50	Writing memo about Jamie Kalven's monitoring program for ALP for work on elevator monitors project	(Habitability)
03/06/02	2.00	Writing questions, comments on ABLA RFP	(Development)
03/06/02	0.75	Mtg. w/Lawrence Grisham	(Development)
03/08/02	1.00	Prep for ABLA Working Group meeting to discuss proposals for Brooks Extension RFP	(Development)
03/08/02	2.00	ABLA Working Group meeting	(Development)
03/08/02	0.50	Mtg. with AEG and ALP to prepare for GTX meeting with Habitat	(Development)
03/12/02	2.00	Cabrini Working Group meeting	(Development)
03/13/02	1.00	Reviewing Duwain Bailey's Habitability Committee report	(Habitability)
03/14/02	1.00	Prep for the interviews with ABLA developers	(Development)
03/14/02	4.00	ABLA interviews	(Development)

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

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Gautreaux Fees
August 1, 2001 through
July 31, 2003

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

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

05/06/02	0.50	Phone calls to Danielle Bell, Duwain Bailey and discussion with JEB about Renaissance East	(Development)
05/06/02	3.00	Reading materials about the CRA lawsuit and conversation with JEB re CRA lawsuit	(Development)
05/07/02	0.50	Reviewing materials on ABLA for Working Group meeting on Friday	(Development)
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	(Development)
05/08/02	0.50	TC w/EWF, JEB, Tom Johnson re CRA lawsuit	(Development)
05/08/02	2.00	reviewing the CRA lawsuit materials	(Development)
05/10/02	0.50	Prep for the ABLA meeting	(Development)
05/10/02	3.00	ABLA working Group meeting and meeting with Thom Finerty, Bob Whitfield, and Ms. Beverly afterwards	(Development)
05/13/02	7.00	Interviews with developers for the North Extension RFP	(Development)
05/13/02	1.50	Reading and making comments on the new draft of the ABLA RFP	(Development)
05/14/02	2.00	Preparation for and Cabrini Working Group meeting	(Development)
05/14/02	2.00	work on the CRA lawsuit	(Development)
05/15/02	1.50	Reading/preparation on CRA lawsuit	(Development)
05/15/02	1.50	Mtg. with ALP and JEB on CRA lawsuit	(Development)
05/15/02	1.50	GTX team meeting	(Gautreaux Team)
05/16/02	3.00	Reading motions and preparing for meeting with ABLA Plaintiffs in the CRA lawsuit	(Development)
05/16/02	2.50	Mtg. with Tom Johnson, Eddie Feldman, JEB, Bill Wilen, Kate Walz, and Clyde Murphy re the CRA lawsuit	(Development)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

05/16/02	1.00	Re-drafting portion of the ABLA RFP dealing with unit mix and the ABLA Revitalizing Order	(Development)
05/16/02	0.50	Mtg. with JEB and ALP about the CRA lawsuit	(Development)
05/16/02	0.25	Phone calls to Duwain Bailey re habitability report and phone calls to Bob Whitfield	(Habitability)
05/16/02	0.50	TC w/Danielle Bell about the service connector at Cabrini	(Service Connector)
05/17/02	1.00	Drafting portion of the ABLA RFP	(Development)
05/20/02	2.00	TC w/Jeff Head re ABLA, conversation with JEB , drafting letter to Bill Wilen	(Development)
05/21/02	1.50	TC w/JEB , meeting and TC w/Jeff Head, and redrafting letter to Bill Wilen re CRA lawsuit	(Development)
05/23/02	1.50	Discussion with Tim Veenstra about the ABLA RFP and prep for Working Group meeting	(Development)
05/23/02	1.00	CRA lawsuit: conversations with JEB about letter to Wilen and redrafting letter	(Development)
05/24/02	3.00	ABLA Working Group meeting and prep for ABLA working Group meeting	(Development)
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	(Development)
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.	(Development)
05/29/02	2.00	Cabrini Developer Selection Meeting	(Development)
05/29/02	2.00	Working on final read and comments to ABLA RFP and discussions with JEB and ALP re CRA lawsuit (subtract .25 from NJB)	(Development)
05/29/02	1.00	GTX team meeting with JEB, ALP, AEG	(Gautreaux Team)
06/06/02	1.00	Prep for ABLA Working Group meeting	(Development)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

06/06/02	4.00	Habitability Committee meeting and preparation for it	(Habitability)
06/07/02	1.00	ABLA Working Group meeting	(Development)
06/10/02	0.50	Conversation with Tim Veenstra of CHA about CRA lawsuit and Jane Addams issues	(Development)
06/12/02	1.00	GTX team meeting	(Gautreaux Team)
06/17/02	1.00	TCs about relocation issue at ABLA involving Ms. Bertha Moore	(Development)
06/18/02	0.50	Discussions with ALP and Brian Ellison of Habitat re Dan MacClean issues at Old Town Square	(Development)
06/19/02	0.50	TCs w/Habitat about census bureau information for GTX motion to recategorize general and limited areas	(Development)
06/20/02	1.00	Cabrini Working Group	(Development)
06/20/02	0.25	OC w/JEB about CRA lawsuit	(Development)
06/21/02	3.00	Prep for and ABLA working Group meeting	(Development)
06/24/02	3.00	Pre Proposal conference followed by tour of ABLA site	(Development)
06/27/02	1.50	Pre Submittal Conference for Clybourn Larabee parcel	(Development)
07/10/02	1.50	GTX team meeting	(Gautreaux Team)
07/18/02	0.50	TC w/Jeff Head, Holly Holzer, and Tim Veenstra about CSS Planning and Working Group meeting	(Families into units)
07/19/02	2.50	ABLA meeting	(Development)
07/22/02	0.25	Reading and commenting on working group letter to West Side Future on the CSS Planning process	(Families into units)
07/30/02	2.00	Cabrini Working Group meeting	(Development)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

08/02/02	2.00	ABLA Working Group meeting	(Development)
08/05/02	0.25	Conversation with JEB about site specific screening criteria	(Families into units)
08/07/02	2.00	GTX team meeting	(Gautreaux Team)
08/08/02	0.50	OC w/MA about site specific screening criteria	(Families into units)
08/12/02	2.50	Prep for and meeting about CSS planning at ABLA	(Families into units)
08/12/02	0.50	Discussion with Bob Whitfield about strategy for habitability issues	(Habitability)
08/13/02	1.00	Reading for ABLA working group	(Development)
08/16/02	3.00	ABLA working Group	(Development)
08/27/02	2.50	Inspections of repaired units at Horner	(Development)
08/30/02	2.50	ABLA working group meeting	(Development)
09/10/02	0.50	Prep for Cabrini Working Group meeting	(Development)
09/10/02	1.50	Cabrini Working Group meeting	(Development)
09/10/02	0.50	Phone calls with Brian Ellison of Habitat and Dan Rockafeld at Habitat re ABLA and Cabrini working Groups	(Development)
09/11/02	0.50	GTX team meeting re various working group and related issues	(Gautreaux Team)
09/16/02	2.50	ABLA CSS meeting and prep for meeting	(Families into units)
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	(Development)
09/17/02	1.00	Reading and commenting on ABLA developer proposals	(Development)
09/18/02	1.50	GTX staff meeting	(Gautreaux Team)
09/20/02	1.00	reading and commenting on ABLA developer proposals	(Development)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

09/23/02	1.50	Discussion with EPL re ABLA and Cabrini	(Development)
09/24/02	2.00	Reading and commenting on CHA's Year 4 Plan for Transformation	(Development)
09/24/02	1.00	Prep for Habitability meeting	(Habitability)
09/25/02	0.50	Preparing for Working Group meeting at Cabrini	(Development)
09/25/02	0.50	Discussion with Bob Whitfield and writing letter to Darnetta Tyus re Habitability	(Habitability)
09/26/02	3.00	Prep for ABLA Working Group meeting -- reading and reviewing developer proposals for ABLA	(Development)
09/26/02	0.50	Discussion with EPL re ABLA	(Development)
09/27/02	2.00	ABLA Working Group meeting	(Development)
09/30/02	1.00	Reading materials on Plan for Transformation	(Development)
10/01/02	0.50	dictating memo on the Year 4 Plan	(Development)
10/02/02	2.00	Cabrini Selection meeting	(Development)
10/02/02	0.25	Revising memo on Year 4 Plan	(Development)
10/02/02	1.00	Reviewing Cabrini selection materials and doing Cabrini Working Group paperwork	(Development)
10/02/02	1.00	GTX team meeting	(Gautreaux Team)
10/03/02	1.00	Prep for ABLA Working Group meeting	(Development)
10/03/02	3.00	ABLA Working Group meeting	(Development)
10/04/02	0.25	Finishing 4 Year Plan memo	(Development)
10/04/02	1.00	Working on ABLA questions	(Development)
10/07/02	0.50	Reading and commenting on Bob Whitfield's letter to CHA on Year 4 Plan	(Development)
10/07/02	0.50	Mtg. with EPL on ABLA	(Development)
10/07/02	3.00	CHA Horner/Habitability meeting	(Habitability)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

10/07/02	0.75	Discussions with AEG on Horner Habitability issues	(Habitability)
10/08/02	0.50	TCs w/Dan Rockafeld of Habitat, Rich Wheelock of LAF on Cabrini and ABLA issues	(Development)
10/08/02	4.00	Reading the ABLA proposals	(Development)
10/08/02	0.50	Mtg. with MA re site specific screening criteria	(Families into units)
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	(Development)
10/09/02	1.00	Mtg. with EPL on Cabrini and ABLA	(Development)
10/09/02	0.50	Work on ABLA proposals	(Development)
10/09/02	2.00	GTX meeting	(Gautreaux Team)
10/10/02	5.25	ABLA interviews	(Development)
10/10/02	2.00	Habitability meeting and prep for it	(Habitability)
10/14/02	0.25	TC w/AEG re ABLA developer selection	(Development)
10/14/02	2.00	Mtg. with EPL on ABLA and reviewing ABLA materials	(Development)
10/14/02	0.50	Discussion with AEG on Horner/Habitability	(Habitability)
10/14/02	0.50	Reading/commenting on GTX mobility memo	(Mobility relief)
10/15/02	0.75	Mtg. with AEG about ABLA and Developer Selection	(Development)
10/15/02	0.50	TC w/Thom Finerty, EPL, about ABLA Developer Selection	(Development)
10/16/02	0.25	Discussion with AEG about Stateway	(Development)
10/16/02	0.75	Mtg. with EPL on ABLA	(Development)
10/16/02	0.25	Discussion on ABLA with ALP, AEG, <u>EPL</u>	(Development)
10/17/02	0.50	Conversation with EPL about ABLA developer selection	(Development)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

10/17/02	0.50	Conversations with Dan Rockafeld of Habitat about ABLA Working Group matters	(Development)
10/18/02	1.50	Ocs w/AEG and EPL and Dan Rockafeld re ABLA Selection	(Development)
10/18/02	0.50	TC w/Thom Finerty re Horner habitability	(Habitability)
10/18/02	0.75	OC w/AEG about relocation	(Relocation Post 8/02)
10/21/02	1.00	Reading and reviewing ABLA materials for developer selection	(Development)
10/21/02	0.25	Reading ABLA CSS materials	(Families into units)
10/21/02	1.75	Discussion on Developer Selection with EPL and discussion about ABLA CSS meeting	(Families into units)
10/22/02	0.25	Conversation with Dan Rockafeld at Habitat about developer selection at ABLA	(Development)
10/23/02	0.50	TC w/Dan Rockafeld and with ALP and EPL re ABLA developer selection	(Development)
10/23/02	0.50	TC w/Thom Finerty re ABLA developer selection	(Development)
10/24/02	2.00	work on ABLA developer selection	(Development)
10/25/02	4.00	ABLA Working Group meeting	(Development)
10/28/02	0.50	Discussions with AEG re ABLA Developer selection and relocation issues	(Development)
10/29/02	0.25	Discussing ABLA with Dan Rockafeld of Habitat and EPL	(Development)
10/30/02	0.50	OC w/EPL re ABLA developer selection	(Development)
10/30/02	0.50	Conversation with Brian Ellison about revitalizing orders at Cabrini. writing up and sending him some materials on the orders	(Development)
10/30/02	0.25	OC w/JEB about Memorandum of Agreements between CHA and the residents at ABLA and Cabrini	(Development)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

11/01/02	0.50	ABLA comments on developer selection	(Development)
11/04/02	4.00	ABLA Working group meeting and prep for meeting	(Development)
11/04/02	0.50	Discussion with EPL on ABLA	(Development)
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	(Development)
11/07/02	0.50	Reviewing ABLA materials about jobs and social services from Dan R. at Habitat	(Families into units)
11/11/02	2.00	Reading and reviewing ABLA Selection materials	(Development)
11/14/02	3.00	Preparation for ABLA Working Group selection meeting	(Development)
11/15/02	3.00	ABLA working group selection meeting	(Development)
11/19/02	0.50	OC w/ALP/EPL re ABLA working group	(Development)
11/20/02	2.50	ABLA site visit	(Development)
11/21/02	0.50	OC w/ALP/EPL re ABLA working group procedures and configuration of dwelling units	(Development)
11/22/02	2.00	Reviewing ABLA developer selection materials	(Development)
11/25/02	2.00	reviewing ABLA developer selection materials	(Development)
11/26/02	3.00	Prep for and ABLA Working Group meeting	(Development)
11/27/02	2.00	GTX team mtg.	(Gautreaux Team)
12/02/02	2.00	Cabrini Site Plan meeting for the Extension North	(Development)
12/02/02	1.00	Prep for Cabrini Extension North Site Plan meeting	(Development)
12/03/02	2.00	ABLA Working Group	(Development)
12/03/02	2.00	Prep for ABLA Working Group	(Development)

Nicholas J. Brunick
Gautreaux Fees
August 1, 2001 through
July 31, 2003

12/10/02	2.00	Reviewing ABLA and Cabrini development materials	(Development)
12/11/02	1.00	Mtg. w/Brian Ellison and EPL at Habitat re North Town Park development at Cabrini	(Development)
12/11/02	1.50	Document review and discussions with EPL before meeting at Habitat with Brian Ellison on North Town Park	(Development)
12/20/02	1.50	Review of Cabrini materials	(Development)
12/30/02	1.50	meeting and tour with EPL re Cabrini	(Development)
01/06/03	1.50	Mtg. with EPL with Carole Steele at Cabrini	(Development)
01/09/03	1.50	meeting re CRA lawsuit	(Development)
02/07/03	2.00	Mtg. with LR on ABLA planning	(Development)
03/19/03	1.50	GTX team meeting	(Gautreaux Team)
03/31/03	0.25	OC w/EPL re ABLA	(Development)

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

DOROTHY GAUTREAUX, et al.,

Plaintiffs,

v.

CHICAGO HOUSING AUTHORITY,

Defendant.

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66 C 1459

Hon. Marvin E. Aspen

EXHIBIT D

TWO PRIOR FEE AWARD ORDERS AND MOTIONS

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

DOROTHY GAUTREAUX, et al.,

Plaintiffs,

vs.

CHICAGO HOUSING AUTHORITY,

Defendant.

No. 66 C 1459

AGREED ORDER

This matter coming to be heard on the Joint Motion of Plaintiffs and Defendant Chicago Housing Authority ("CHA") for an Agreed Order Approving An Agreement Of The Parties Respecting Payment of Plaintiffs' Attorneys' Fees and Related Expenses, and the Court finding, based on the submissions of the parties, that the hours expended by Plaintiffs' attorneys, the hourly rates, and the reimbursable expenses agreed upon by the parties are reasonable,

IT IS HEREBY ORDERED:

1. The Court approves the agreement of the parties respecting payment by CHA to Plaintiffs' attorneys, Business and Professional People for the Public Interest, of attorneys' fees in the amount of \$841,020.00 and related expenses in the amount of \$3,795.38, a sum of \$844,815.38.

2. CHA is directed to pay \$844,815.38 to BPI in a timely manner.

ENTER:

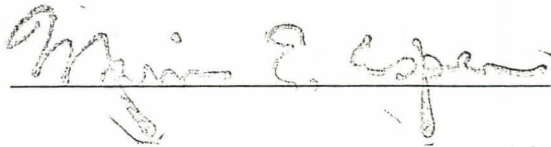
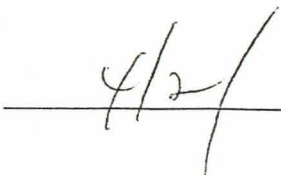


EXHIBIT D

 , 2002

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

RECEIVED

MAR 26 2002

DOROTHY GAUTREAUX, et al.,

Plaintiffs,

vs.

CHICAGO HOUSING AUTHORITY,

Defendant.

No. 66 C 1459

MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

**JOINT MOTION OF THE PLAINTIFFS AND THE DEFENDANT CHICAGO
HOUSING AUTHORITY FOR AN AGREED ORDER APPROVING AN AGREEMENT
OF THE PARTIES RESPECTING PAYMENT OF PLAINTIFFS'
ATTORNEYS' FEES AND RELATED EXPENSES**

Plaintiffs and Defendant Chicago Housing Authority ("CHA"), by their respective attorneys, move the Court pursuant to Local Rule 54.3 for entry of an Agreed Order as follows:

A. Approving an agreement among the parties respecting payment of Plaintiffs' attorneys' fees and related expenses in this action for the period beginning September 25, 1999 and ending July 31, 2001, to be paid by CHA to Business and Professional People for the Public Interest ("BPI") in the amount of 844,815.38.

B. Directing payment of said fees and expenses in a timely and appropriate manner.

In support hereof, the parties state as follows:

1. Pursuant to 42 U.S.C. §1988, a prevailing plaintiff "should ordinarily recover an attorney's fee unless special circumstances would render such an award unjust." Hensley v. Eckerhart, 461 U.S. 424, 429 (1983) (quoting S.Rep.No. 1011, 94th Cong., 2d Sess. 4 (1976), reprinted in 1976 U.S.C.C.A.N. 5912); Lynch v. City of Milwaukee 747 F.2d 423, 426 (7th Cir. 1984).

2. The Plaintiff Class has already been held to be the prevailing party in this litigation. Gautreaux v. CHA, 690 F.2d 601 (7th Cir. 1982), cert. denied, 461 U.S. 961 (1983). This Court awarded attorneys fees and related expenses to Plaintiffs on June 27, 2000 and September 14, 1998 for their work preceding the time period covered in this motion. (See Attached Minute Orders, Exhibits A-B).

3. The lodestar computation, reached by multiplying the hours reasonable expended on successful claims by a reasonable hourly rate, is presumed to be a reasonable fee award. Blanchard v. Bergeron, 489 U.S. 87, 94-95 (1989) (discussing cases); People Who Care v. Rockford Board of Education, 90 F.3d 1307, 1310 (7th Cir. 1996) (citing Hensley, 461 U.S. at 433).

4. On August 24, 2001, Plaintiffs submitted to CHA a draft fee petition pursuant to Local Rule 54.3 requesting attorneys' fees in the amount of \$884,020.00 and related expenses in the amount of \$3,795.38 for the period September 25, 1999 to July 31, 2001.

5. Pursuant to Local Rule 54.3, the parties conferred in an attempt to agree on the amount of fees and related expenses prior to filing a fee motion. Plaintiffs provided CHA with time records on which Plaintiffs' fee request was based, evidence of hourly rates charged by attorneys of comparable experience and qualifications, and records reflecting compensable expenses.

6. The parties, after negotiating pursuant to Local Rule 54.3, agree that the following lodestar computation reflects hours reasonably expended by the Plaintiffs' attorneys in this case and reasonable hourly rates for said attorneys:

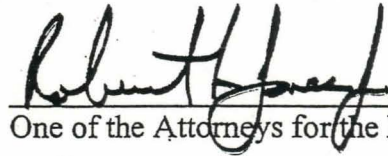
Attorney	Hours	Rate	Total
Alexander Polikoff	782.5	\$360	\$281,700.00
Julie Elena Brown	508.75	\$275	\$139,906.25
Robert L. Jones	341.00	\$275	\$ 93,775.00
Jeanne L. Nowaczewski	15.75	\$275	\$ 4,331.25
Adam Gross	719.75	\$190	\$136,752.50
Jonathan Kaden	888.00	\$135	\$119,880.00
Nick Brunick	497.50	\$130	\$ 64,675.00
TOTAL			\$841,020.00

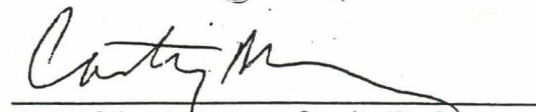
7. The parties further agree that expenses in the amount of \$3,795.38, as supported by Plaintiffs' attorneys' records, are reasonable.

8. In light of the parties' agreement on hours reasonably expended, hourly rates, and expenses reasonably incurred, the parties are adhering to Local Rule 54.3's admonition not to submit supporting evidentiary materials. However, Plaintiffs stand ready to submit time and expense records and affidavits or any other supporting materials if the Court so requests.

WHEREFORE, Plaintiffs and CHA respectfully request entry of an order (a) approving the parties' agreement respecting CHA's payment to BPI of \$841,020.00 in attorneys' fees and \$3,795.38 in related expenses, a sum of \$844,815.38; and (b) directing payment of said fees and expenses in a timely and appropriate manner. A proposed form of order is attached hereto.

Respectfully submitted,


One of the Attorneys for the Plaintiffs


One of the Attorneys for the Defendant

March 26, 2002

Alexander Polikoff
Robert L. Jones, Jr.
Business and Professional
People for the Public Interest
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(312) 641-5570
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Courtney Minor
Chicago Housing Authority
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Chicago, Illinois 60606
(312) 791-8415
(312) 726-6418 (fax)

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

DOROTHY GAUTREAUX, et al.,

Plaintiffs,

vs.

CHICAGO HOUSING AUTHORITY,

Defendant.

No. 66 C 1459

AGREED ORDER

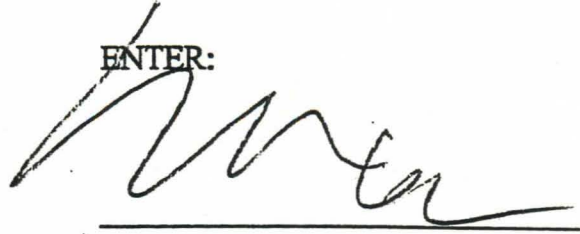
This matter coming to be heard on the Joint Motion of Plaintiffs and Defendant Chicago Housing Authority ("CHA") for an Agreed Order approving an agreement of the parties respecting payment of plaintiffs' attorneys' fees and related expenses by CHA to Plaintiffs' attorneys, Business and Professional People for the Public Interest ("BPI"), and directing payment of said fees in a timely and appropriate manner, the Court finds, based on the submissions of the parties, that the hours expended by Plaintiffs' attorneys, the hourly rates, and the reimbursable expenses agreed upon by the parties are reasonable.

IT IS HEREBY ORDERED:

1. The Court approves the agreement of the parties respecting payment of attorneys' fees by CHA to Plaintiffs' attorneys, BPI, in the amount of \$976,440.00 in attorneys' fees and \$14,889.93 in related expenses, a sum of \$991,329.00.

2. CHA is directed to pay \$991,329.00 to BPI in a timely manner.

ENTER:

A handwritten signature in black ink, appearing to be "M. J. [unclear]", written over a horizontal line.

6/27/, 2000

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

RECEIVED
JUN 21 2000
U.S. DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

DOROTHY GAUTREAUX, et al.,

Plaintiffs,

vs.

CHICAGO HOUSING AUTHORITY,

Defendant.

No. 66 C 1459

**JOINT MOTION OF THE PLAINTIFFS AND THE DEFENDANT CHICAGO
HOUSING AUTHORITY FOR AN AGREED ORDER APPROVING AN
AGREEMENT OF THE PARTIES RESPECTING PAYMENT OF PLAINTIFFS'
ATTORNEYS' FEES AND RELATED EXPENSES**

Plaintiffs and Defendant Chicago Housing Authority ("CHA"), by their respective attorneys, move the Court pursuant to Local Rule 54.3 for entry of an Agreed Order as follows:

A. Approving an agreement among the parties respecting payment of plaintiffs' attorneys' fees and related expenses in this action for the period beginning October 16, 1996 and ending September 24, 1999, to be paid by CHA to Business and Professional People for the Public Interest ("BPI"), in the amount of \$976,440.00 in attorneys' fees and \$14,889.93 in related expenses, a sum of \$991,329.00.

B. Directing payment of said fees and expenses in a timely and appropriate manner.

In support hereof, the parties state as follows:

1. Pursuant to 42 U.S.C. §1988, a prevailing plaintiff "should ordinarily recover an attorney's fee unless special circumstances would render such an award unjust." Hensley v. Eckerhart, 461 U.S. 424, 429 (1983) (quoting S. Rep. No. 1011, 94th Cong., 2d Sess. 4 (1976), *reprinted in* 1976 U.S.C.C.A.N. 5912); Lynch v. City of Milwaukee, 747 F.2d 423, 426 (7th Cir. 1984).

2. The plaintiff class has already been held to be the prevailing party in this litigation. Gautreaux v. CHA, 690 F.2d 601 (7th Cir. 1982), cert. denied, 461 U.S. 961 (1983).

3. The lodestar computation, reached by multiplying the hours reasonably expended on successful claims by a reasonable hourly rate, is presumed to be a reasonable fee award. Blanchard v. Bergeron, 489 U.S. 87, 94-95 (1989) (discussing cases); People Who Care v. Rockford Board of Education, 90 F.3d 1307, 1310 (7th Cir. 1996) (citing Hensley, 461 U.S. at 433).

4. Plaintiffs originally requested payment of reasonable attorneys' fees and related expenses on October 19, 1999 for time expended and expenses incurred during the period October 16, 1996 to September 24, 1999.

5. Pursuant to Local Rule 54.3, the parties conferred in an attempt to agree on the amount of fees and related expenses prior to the filing of a fee motion. Plaintiffs provided CHA with time records on which Plaintiffs' fee request was based, evidence of hourly rates received by Plaintiffs previously in this case and of hourly rates charged by attorneys of comparable experience and qualifications, and records reflecting compensable expenses.

6. The parties, after negotiation pursuant to Local Rule 54.3, agree that the following lodestar computation reflects hours reasonably expended by the plaintiffs' attorneys in this case and reasonable hourly rates for said attorneys:

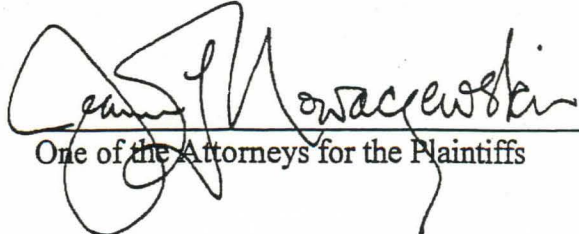
Attorney	Hours	Rate	Total
Alexander Polikoff	1781.00	\$ 360	\$ 641,160.00
Julie Elena Brown	910.75	\$ 260	\$ 236,795.00
Robert L. Jones, Jr.	198.75	\$ 260	\$ 51,675.00
Jeanne L. Nowaczewski	16.00	\$ 260	\$ 4,160.00
Adam Gross	215.00	\$ 190	\$ 40,850.00
Jonathan Kaden	15.00	\$ 120	\$ 1,800.00
TOTAL FEES			\$ 976,440.00

7. The parties agree that expenses in the amount of \$14,889.00, as supported by Plaintiffs' attorneys' records, are reasonable.

8. In light of the parties' agreement on hours reasonably expended, hourly rates, and expenses reasonably incurred, it does not appear that the Court would necessarily require the submission of all the time and expense records and affidavits, as originally submitted to CHA by Plaintiffs on October 19, 1999. However, Plaintiffs stand ready to submit any and all such records immediately if the Court so requests.

WHEREFORE, movants respectfully request entry of an order (a) approving the parties' agreement respecting payment of attorneys fees and related expenses by CHA to BPI in the amount of \$976,440.00 in attorneys' fees and \$14,889.93 in related expenses, a sum of \$991,329.00, and (b) directing payment of said fees and expenses in a timely and appropriate manner. A proposed form of order is attached hereto.

Respectfully submitted,


One of the Attorneys for the Plaintiffs

Yolande Bourgeois
One of the Attorneys for the Defendant

June 21, 2000

Alexander Polikoff
Jeanne L. Nowaczewski
Jonathan Kaden
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People for the Public Interest
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(312) 791-8415

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

DOROTHY GAUTREAUX, et al.,

Plaintiffs,

v.

CHICAGO HOUSING AUTHORITY,

Defendant.

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)
)
)
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)
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)
)

66 C 1459

Hon. Marvin E. Aspen

EXHIBIT E

AFFIDAVIT OF ADAM GROSS

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

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

AFFIDAVIT OF ADAM GROSS

Adam Gross, being duly sworn, says:

1. I have participated in the preparation of many motions and draft orders seeking the authorization of this Court to develop public housing units. I was principally responsible for preparing motions and draft orders to amend the Horner Revitalizing Area in 1996, 1998 and 2002, and to secure Gautreaux "waiver" orders at Rockwell Gardens in 2003, Stateway Gardens in 2003 and Robert Taylor in 2004. I also helped to draft the motion and order to designate the Kenwood-Oakland Revitalizing Area in 1996, and participated in internal deliberations and reviewed drafts regarding designation of the Near North/Cabrini-Green Revitalizing Area in 1997, and the amendment of that order in 2000, designation of the ABLA Revitalizing Area in 1998, and amendment of the North Kenwood/Oakland Revitalizing Area order to include Madden-Wells in 2002.

EXHIBIT E

2. Securing court authorization for the first phase of Rockwell Gardens redevelopment was significantly different from the process at any of the mixed

-income developments on which we had worked previously because issues were presented unlike any we had encountered elsewhere to that time. First, the proposed development was small – 14 public housing units and 28 non-public housing units, unlike the hundreds of units that were to be built under previous court orders. We and the Receiver believed that the modest scale of this phase of Rockwell redevelopment was less likely to encourage further neighborhood transformation of the sort that was projected to follow the more substantial public housing redevelopment activities authorized in previous Revitalizing Area orders. In addition, although conditions near Rockwell had improved, there had not been the level of public and private investment in projects completed or already underway that characterized the neighborhoods surrounding Henry Horner, North Kenwood-Oakland, Near North/Cabrini-Green, ABLA and Madden-Wells at the time those Revitalizing Area Orders were entered.

3. As a result, we engaged in lengthy discussions with the developer, community members and CHA staff members, and extensive consultation with the Receiver to review and assess neighborhood conditions and revitalization prospects. We concluded that it would not be appropriate to seek a Revitalizing Area order for Rockwell. Over a period of weeks, members of the Gautreaux plaintiffs legal team then met internally and with the Receiver's staff to discuss alternative approaches. Ultimately, we determined that it would be appropriate to seek a Gautreaux waiver to authorize the first phase of


Rockwell redevelopment if we could reach agreement with CHA regarding steps that would be taken to address our outstanding Gautreaux concerns. We set out our concerns in a letter to CHA's General Counsel, Gail Niemann, and Ms. Niemann agreed that the parties would work together to address these concerns. Thus, while the Rockwell Joint Motion and draft Agreed Order may appear on their face to be similar to previous Gautreaux motions and orders respecting public housing redevelopment, the work leading up to entry of the order was dramatically different and far more extensive.

Further affiant sayeth not.

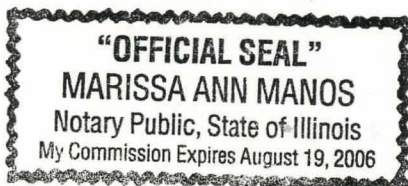


Adam Gross

Subscribed and sworn to before me
this 16th day of July, 2005.



Notary Public



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 F

CHA DOCUMENTS RELATING TO "HABITABILITY COMMITTEE"



CHICAGO HOUSING AUTHORITY

Sharon Gist Gilliam
Chairperson

Board of Commissioners
Hallie Amey
Mamie Bone
Leticia Peralta Davis
Earnest Gates
William Higginson
Michael Ivers
Dr. Mildred Harris
Sandra Young

Terry Peterson
Chief Executive Officer

Montel Gayles
Chief of Staff

G.A. Finch
General Counsel

December 5, 2001

Habitability Committee

Distribution:

Robert Whitfield
Nick Brunick
Darnetta Tyus
Marlene Dau
Paula Lewis
Janet Abrahams
Dr. Leon Finney
Diane Canser
Alex Polikoff

Dear Committee Members:

Attached for your review are the minutes from our November 30, 2001 meeting regarding habitability. We appreciate your input as it relates to this important initiative.

The committee agreed to meet again on January 14, 2001 in my office. We will then review the status of all procurement items and work that has begun. Please be advised that it is my goal that all procurement will occur within the next 90 days, as agreed in our meeting; however, work that can begin immediately should be done so accordingly.

Your involvement in this endeavor is very important in establishing improvements in the quality of life for residents. I appreciate your time and ideas, and look forward to meeting with you in January. Happy Holidays.

Sincerely,

Duwain Bailey
Director of Operations

Cc: Sharon Gist-Gilliam
Terry Peterson

EXHIBIT F

Chicago Housing Authority
Operations Department
Habitability Meeting Minutes
November 30, 2001

The Habitability Meeting occurred on Friday, November 30, 2001. Persons attending:

R. Whitfield
Mary Wiggins
Doris T. Ricks
Nick Brunick
Darnetta Tyus
Duwain Bailey
Marlene Dau
Kevin Flood
Willie Burrell

- Agenda for the meeting is attached.
- Meeting was opened with the discussion of the amount of work that CHA initiated at various developments including \$13.6 million in HVAC repairs, and \$4.7 million of habitability improvements.
- Several spreadsheets were then handed out to address the entire \$25million habitability initiative that was approved by the Board of Commissioners in October, 2001.
- **Attachment 1** is the fund analysis of how \$25 million was and will be disbursed.
- Further discussion included how \$4.6 million had been disbursed to firms and RMCs. Column 3 and 4 totaling \$2.4 million reflect roofing, tuck-pointing and selected HVAC expenses that will be addressed through centralized procurement by CHA. The balance remaining to be disbursed to RMCS and firms is \$18. 2 million.
- Procurement procedures describing how disbursement would occur were also handed out. Some discussion ensued regarding bidding requirements for procurements over \$10,000. Clarification will be forthcoming.
- **Attachment 2** lists the detail of the \$4million disbursed to Firms and RMCs to date.
- **Attachment 3** lists the operating dollars disbursed to property management firms to date.
- **Attachment 4** lists the dollars spent for HVAC repairs to date.
- **Attachment 5** is the overall memorandum that was issued summarizing work that has been accomplished by the CHA and prop management firms.
- This committee has agreed to meet again on January 14, 2002 at 3:00 p.m. in Duwain Bailey's Office. At that meeting, we will review the status of all procurement

items and work that has begun at various developments. After that meeting, my office will provide monthly status updates on the work, and we will meet quarterly to discuss the progress of the habitability initiative.