Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 1 of 65

APPEAL, KIM, PC Scan, PROTO

United States District Court Northern District of Illinois – CM/ECF LIVE, Ver 6.3.3 (Chicago) CIVIL DOCKET FOR CASE #: 1:11-cv-02961

Holmes et al v. Godinez

Assigned to: Honorable Young B. Kim Case in other court: 20–02236

Cause: 42:1983 Prisoner Civil Rights

Plaintiff

Ralph Holmes

Date Filed: 05/04/2011 Jury Demand: Defendant

Nature of Suit: 555 Civil Rights (Prison

Condition)

Jurisdiction: Federal Question

represented by Robert L. Michels

Winston & Strawn LLP 35 West Wacker Drive Chicago, IL 60601–9703 (312) 558–5600 Email: rmichels@winston.com

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills

Uptown People's Law Center 4413 North Sheridan Chicago, IL 60646 (773) 769–1411

Email: alan@uplcchicago.org
ATTORNEY TO BE NOTICED

Amanda C Antholt

Equip For Equality 20 N. Michigan Avenue Suite 300 Chicago, IL 60602 (312) -895-7330

Email: amanda@equipforequality.org ATTORNEY TO BE NOTICED

Amy F. Peterson

Equip for Equality 20 North Michigan Suite 300 Chicago, IL 60602 (312) 341–0022

Email: <u>amy@equipforequality.org</u> *ATTORNEY TO BE NOTICED*

Barry Charlton Taylor

Equip for Equality 20 North Michigan Suite 300 Chicago, IL 60602 (312) 895–7317 Email: barryt@equipfore

Email: <u>barryt@equipforequality.org</u> *ATTORNEY TO BE NOTICED*

Elizabeth N. Mazur

2502 W. Division Chicago, IL 60622 773–655–7479

Email: <u>liz@lizmazurlaw.com</u> *TERMINATED: 05/04/2020*

Frederic Charles Shadley

Winston & Strawn Llp 35 W. Wacker Drive Chicago, IL 60610 (312) 558–3271 Email: fshadley@winston.c

Email: <u>fshadley@winston.com</u> TERMINATED: 01/28/2015

Howard A. Rosenblum

National Association of the Deaf 8630 Fenton Street Suite 820 Silver Spring, MD 20910 (301) 587–1788 Email: howrose@aol.com ATTORNEY TO BE NOTICED

Jin-Ho Chung

Equip For Equality 20 N. Michigan Ave. Ste. 300 Chicago, IL 60602 312–895–7312 Email: jinho@equipforequality.org ATTORNEY TO BE NOTICED

Joelle Lynn Ross

Winston & Strawn Llp 35 W. Wacker Dr. Chicago, IL 60601 (312) 558–6202 Email: <u>jross@winston.com</u> ATTORNEY TO BE NOTICED

Joseph Laurence Motto

Winston & Strawn LLP 35 W. Wacker Dr. Chicago, IL 60601 (312) 558–3728 Email: jmotto@winston.com ATTORNEY TO BE NOTICED

Kevin P. McCormick

Winston & Strawn LLP 35 W. Wacker Dr. Chicago, IL 60601 312–558–5647 Email: kmccormick@winston.com TERMINATED: 09/23/2016

Lark Eliot Mulligan

Equip for Equality 20 North Michigan Avenue Suite 300 Chicago, IL 60602 (312) 895–7310 Email: lark@tjlp.org ATTORNEY TO BE NOTICED

Laura J. Miller

Equip for Equality 20 North Michigan Suite 300 Chicago, IL 60602 (312) 895–7316

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 3 of 65

Email: <u>laura@equipforequality.org</u> *ATTORNEY TO BÉ NOTICED*

Lucas T Pendry

Armstrong Teasdale LLP 7700 Forsyth Blvd Suite 1800 St. Louis, MO 63105–1847 (314) 621–5070 Email: lpendry@armstrongteasdale.com TERMINATED: 04/15/2015

Mary T McCarthy

Winston & Strawn Llp 35 W. Wacker Dr. Chicago, IL 60601 (312) 558–9512 Email: mmccarthy@winston.com TERMINATED: 05/27/2015

Nicole Rae Schult

Uptown People's Law Center 4413 N Sheridan Chicago, IL 60640 (773) 769–1411 Email: nicole@uplcchicago.org ATTORNEY TO BE NOTICED

Nicole E Wrigley

Benesch, Friedlander, Coplan & Aronoff LLP 71 S. Wacker Drive Suite 1600 Chicago, IL 60606 (312) 624–6347 Email: nwrigley@beneschlaw.com TERMINATED: 01/24/2019

Nisha Verma

Winston & Strawn Lp 35 W. Wacker Dr. Chicago, IL 60601 (312) 558–3257 Email: nverma@winston.com TERMINATED: 05/08/2012

Rachel M. Weisberg

Equip for Equality
20 North Michigan Avenue
Suite 300
Chicago, IL 60602
(312) 895–7319
Email: rachelw@equipforequality.org
ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

Winston & Strawn, Llp 35 West Wacker Drive Chicago, IL 60601 (312) 558–3213 Email: rdunigan@winston.com TERMINATED: 10/07/2016

Samoane Eliza Williams

Equip For Equality

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 4 of 65

20 N Michigan Ave Suite 300 Chicago, IL 60602 (312) 895–7357

Email: samoane@equipforequality.org

TERMINATED: 03/06/2020

Plaintiff

Daniel Baxter *TERMINATED: 10/08/2015*

represented by Robert L. Michels

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills

(See above for address)
ATTORNEY TO BE NOTICED

Amy F. Peterson

(See above for address)

ATTORNEY TO BE NOTICED

Barry Charlton Taylor

(See above for address)

ATTORNEY TO BE NOTICED

Frederic Charles Shadley

(See above for address) *TERMINATED: 01/28/2015*

Howard A. Rosenblum

(See above for address)

ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address)

ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address)
ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) *TERMINATED: 09/23/2016*

Laura J. Miller

(See above for address)
ATTORNEY TO BE NOTICED

Lucas T Pendry

(See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy

(See above for address) *TERMINATED: 05/27/2015*

Nicole E Wrigley

(See above for address) TERMINATED: 01/24/2019

Nisha Verma

(See above for address) *TERMINATED: 05/08/2012*

Rachel M. Weisberg (See above for address)

ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

(See above for address) TERMINATED: 10/07/2016

Plaintiff

George Childress

represented by Robert L. Michels

(See above for address) LEAD ATTORNEY ATTORNEY TO BE NOTICED

Alan S. Mills

(See above for address) ATTORNEY TO BE NOTICED

Amanda C Antholt

(See above for address) ATTORNEY TO BE NOTICED

Amy F. Peterson

(See above for address) ATTORNEY TO BE NOTICED

Barry Charlton Taylor

(See above for address) ATTORNEY TO BE NOTICED

Elizabeth N. Mazur

(See above for address) TERMINATED: 05/04/2020

Frederic Charles Shadley

(See above for address) TERMINATED: 01/28/2015

Howard A. Rosenblum

(See above for address) ATTORNEY TO BE NOTICED

Jin-Ho Chung

(See above for address) ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address) ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address) ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) TERMINATED: 09/23/2016

Laura J. Miller

(See above for address) ATTORNEY TO BE NOTICED

Lucas T Pendry

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 6 of 65

(See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy (See above for address) *TERMINATED: 05/27/2015*

Nicole Rae Schult (See above for address) ATTORNEY TO BE NOTICED

Nicole E Wrigley (See above for address) TERMINATED: 01/24/2019

Nisha Verma (See above for address) TERMINATED: 05/08/2012

Rachel M. Weisberg (See above for address) ATTORNEY TO BE NOTICED

Ryan Marc Dunigan (See above for address) TERMINATED: 10/07/2016

Samoane Eliza Williams (See above for address) TERMINATED: 03/06/2020

Plaintiff

Hannibal Eason

represented by Robert L. Michels

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills (See above for address) ATTORNEY TO BE NOTICED

Amanda C Antholt (See above for address) ATTORNEY TO BE NOTICED

Amy F. Peterson (See above for address) ATTORNEY TO BE NOTICED

Barry Charlton Taylor (See above for address) *ATTORNEY TO BE NOTICED*

Elizabeth N. Mazur (See above for address) *TERMINATED: 05/04/2020*

Frederic Charles Shadley (See above for address) *TERMINATED: 01/28/2015*

Howard A. Rosenblum (See above for address) *ATTORNEY TO BE NOTICED*

Jin-Ho Chung

(See above for address)
ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address)
ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address)
ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) *TERMINATED: 09/23/2016*

Laura J. Miller

(See above for address)
ATTORNEY TO BE NOTICED

Lucas T Pendry

(See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy

(See above for address) *TERMINATED: 05/27/2015*

Nicole Rae Schult

(See above for address)
ATTORNEY TO BE NOTICED

Nicole E Wrigley

(See above for address) *TERMINATED: 01/24/2019*

Nisha Verma

(See above for address) *TERMINATED: 05/08/2012*

Rachel M. Weisberg

(See above for address)
ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

(See above for address) *TERMINATED: 10/07/2016*

Samoane Eliza Williams

(See above for address) *TERMINATED: 03/06/2020*

Plaintiff

Curtis Foster

TERMINATED: 10/08/2015

represented by Robert L. Michels

(See above for address) *LEAD ATTORNEY ATTORNEY TO BE NOTICED*

Alan S. Mills

(See above for address)

ATTORNEY TO BE NOTICED

Amy F. Peterson

Case: 1:11-cy-02961 As of: 07/23/2020 08:13 AM CDT 8 of 65

(See above for address)

ATTORNEY TO BE NOTICED

Barry Charlton Taylor (See above for address) *ATTORNEY TO BE NOTICED*

Frederic Charles Shadley (See above for address) *TERMINATED: 01/28/2015*

Howard A. Rosenblum (See above for address) *ATTORNEY TO BE NOTICED*

Joelle Lynn Ross (See above for address) ATTORNEY TO BE NOTICED

Joseph Laurence Motto (See above for address) ATTORNEY TO BE NOTICED

Kevin P. McCormick (See above for address) *TERMINATED: 09/23/2016*

Laura J. Miller (See above for address) ATTORNEY TO BE NOTICED

Lucas T Pendry (See above for address) TERMINATED: 04/15/2015

Mary T McCarthy (See above for address) TERMINATED: 05/27/2015

Nicole E Wrigley (See above for address) TERMINATED: 01/24/2019

Nisha Verma (See above for address) TERMINATED: 05/08/2012

Rachel M. Weisberg (See above for address) ATTORNEY TO BE NOTICED

Ryan Marc Dunigan (See above for address) *TERMINATED: 10/07/2016*

Plaintiff

Curtis Halterman

represented by Robert L. Michels

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills (See above for address) ATTORNEY TO BE NOTICED

Amanda C Antholt (See above for address)

ATTORNEY TO BE NOTICED

Amy F. Peterson

(See above for address)
ATTORNEY TO BE NOTICED

Barry Charlton Taylor

(See above for address)
ATTORNEY TO BE NOTICED

Elizabeth N. Mazur

(See above for address) *TERMINATED: 05/04/2020*

Frederic Charles Shadley

(See above for address) *TERMINATED: 01/28/2015*

Howard A. Rosenblum

(See above for address)
ATTORNEY TO BE NOTICED

Jin-Ho Chung

(See above for address)
ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address)
ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address)
ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) *TERMINATED: 09/23/2016*

Laura J. Miller

(See above for address)
ATTORNEY TO BE NOTICED

Lucas T Pendry

(See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy

(See above for address) *TERMINATED: 05/27/2015*

Nicole Rae Schult

(See above for address)
ATTORNEY TO BE NOTICED

Nicole E Wrigley

(See above for address) *TERMINATED: 01/24/2019*

Nisha Verma

(See above for address) *TERMINATED: 05/08/2012*

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 10 of 65

Rachel M. Weisberg

(See above for address)

ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

(See above for address) *TERMINATED: 10/07/2016*

Samoane Eliza Williams

(See above for address) *TERMINATED: 03/06/2020*

Plaintiff

Billy Johnson

represented by Robert L. Michels

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills

(See above for address)

ATTORNEY TO BE NOTICED

Amanda C Antholt

(See above for address)

ATTORNEY TO BE NOTICED

Amy F. Peterson

(See above for address)

ATTORNEY TO BE NOTICED

Barry Charlton Taylor

(See above for address)
ATTORNEY TO BE NOTICED

Elizabeth N. Mazur

(See above for address) TERMINATED: 05/04/2020

Frederic Charles Shadlev

(See above for address) *TERMINATED: 01/28/2015*

Howard A. Rosenblum

(See above for address)
ATTORNEY TO BE NOTICED

Jin-Ho Chung

(See above for address)
ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address)

ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address)
ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) *TERMINATED: 09/23/2016*

Laura J. Miller

(See above for address)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 11 of 65

ATTORNEY TO BE NOTICED

Lucas T Pendry

(See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy

(See above for address) *TERMINATED: 05/27/2015*

Nicole Rae Schult

(See above for address)

ATTORNEY TO BE NOTICED

Nicole E Wrigley

(See above for address) *TERMINATED: 01/24/2019*

Nisha Verma

(See above for address) *TERMINATED: 05/08/2012*

Rachel M. Weisberg

(See above for address)
ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

(See above for address) *TERMINATED: 10/07/2016*

Samoane Eliza Williams

(See above for address) *TERMINATED: 03/06/2020*

Plaintiff

Wendell Lancaster

represented by Robert L. Michels

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills

(See above for address)

ATTORNEY TO BE NOTICED

Amanda C Antholt

(See above for address)

ATTORNEY TO BE NOTICED

Amy F. Peterson

(See above for address)
ATTORNEY TO BE NOTICED

Barry Charlton Taylor

(See above for address)
ATTORNEY TO BE NOTICED

Elizabeth N. Mazur

(See above for address) *TERMINATED: 05/04/2020*

Frederic Charles Shadley

(See above for address) *TERMINATED: 01/28/2015*

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 12 of 65

Howard A. Rosenblum

(See above for address)
ATTORNEY TO BE NOTICED

Jin-Ho Chung

(See above for address)
ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address)
ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address)

ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) *TERMINATED: 09/23/2016*

Laura J. Miller

(See above for address)
ATTORNEY TO BE NOTICED

Lucas T Pendry

(See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy

(See above for address) *TERMINATED: 05/27/2015*

Nicole Rae Schult

(See above for address)

ATTORNEY TO BE NOTICED

Nicole E Wrigley

(See above for address) *TERMINATED: 01/24/2019*

Nisha Verma

(See above for address) *TERMINATED: 05/08/2012*

Rachel M. Weisberg

(See above for address)

ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

(See above for address) *TERMINATED: 10/07/2016*

Samoane Eliza Williams

(See above for address) *TERMINATED: 03/06/2020*

Plaintiff

Daniel Lord

represented by Robert L. Michels

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills

(See above for address)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 13 of 65

ATTORNEY TO BE NOTICED

Amanda C Antholt (See above for address) ATTORNEY TO BE NOTICED

Amy F. Peterson (See above for address) ATTORNEY TO BE NOTICED

Barry Charlton Taylor (See above for address) *ATTORNEY TO BE NOTICED*

Elizabeth N. Mazur (See above for address) *TERMINATED: 05/04/2020*

Frederic Charles Shadley (See above for address) *TERMINATED: 01/28/2015*

Howard A. Rosenblum (See above for address) *ATTORNEY TO BE NOTICED*

Jin-Ho Chung (See above for address) ATTORNEY TO BE NOTICED

Joelle Lynn Ross (See above for address) ATTORNEY TO BE NOTICED

Joseph Laurence Motto (See above for address) ATTORNEY TO BE NOTICED

Kevin P. McCormick (See above for address) *TERMINATED:* 09/23/2016

Laura J. Miller (See above for address) ATTORNEY TO BE NOTICED

Lucas T Pendry (See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy (See above for address) TERMINATED: 05/27/2015

Nicole Rae Schult (See above for address) ATTORNEY TO BE NOTICED

Nicole E Wrigley (See above for address) TERMINATED: 01/24/2019

Nisha Verma (See above for address) TERMINATED: 05/08/2012

Rachel M. Weisberg (See above for address)

ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

(See above for address) TERMINATED: 10/07/2016

Samoane Eliza Williams

(See above for address) TERMINATED: 03/06/2020

Plaintiff

Aaron Winfert

represented by Robert L. Michels

(See above for address) LEAD ATTORNEY ATTORNEY TO BE NOTICED

Alan S. Mills

(See above for address) ATTORNEY TO BE NOTICED

Amanda C Antholt

(See above for address) ATTORNEY TO BE NOTICED

Amy F. Peterson

(See above for address) ATTORNEY TO BE NOTICED

Barry Charlton Taylor

(See above for address) ATTORNEY TO BE NOTICED

Elizabeth N. Mazur

(See above for address) TERMINATED: 05/04/2020

Frederic Charles Shadley

(See above for address) TERMINATED: 01/28/2015

Howard A. Rosenblum

(See above for address) ATTORNEY TO BE NOTICED

Jin-Ho Chung

(See above for address) ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address) ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address) ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) TERMINATED: 09/23/2016

Laura J. Miller

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 15 of 65

(See above for address)

ATTORNEY TO BE NOTICED

Lucas T Pendry (See above for address) TERMINATED: 04/15/2015

Mary T McCarthy (See above for address) TERMINATED: 05/27/2015

Nicole Rae Schult (See above for address) ATTORNEY TO BE NOTICED

Nicole E Wrigley (See above for address) TERMINATED: 01/24/2019

Nisha Verma (See above for address) TERMINATED: 05/08/2012

Rachel M. Weisberg (See above for address) ATTORNEY TO BE NOTICED

Ryan Marc Dunigan (See above for address) *TERMINATED: 10/07/2016*

Samoane Eliza Williams (See above for address) TERMINATED: 03/06/2020

Plaintiff

Jason Wrighton behalf of themselves and all others
similarly situated

represented by Robert L. Michels

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Alan S. Mills (See above for address) ATTORNEY TO BE NOTICED

Amanda C Antholt (See above for address) ATTORNEY TO BE NOTICED

Amy F. Peterson (See above for address) ATTORNEY TO BE NOTICED

Barry Charlton Taylor (See above for address) ATTORNEY TO BE NOTICED

Elizabeth N. Mazur (See above for address) *TERMINATED: 05/04/2020*

Frederic Charles Shadley (See above for address) *TERMINATED: 01/28/2015*

Howard A. Rosenblum

(See above for address)
ATTORNEY TO BE NOTICED

Jin-Ho Chung

(See above for address)
ATTORNEY TO BE NOTICED

Joelle Lynn Ross

(See above for address)
ATTORNEY TO BE NOTICED

Joseph Laurence Motto

(See above for address)

ATTORNEY TO BE NOTICED

Kevin P. McCormick

(See above for address) *TERMINATED: 09/23/2016*

Laura J. Miller

(See above for address)
ATTORNEY TO BE NOTICED

Lucas T Pendry

(See above for address) *TERMINATED: 04/15/2015*

Mary T McCarthy

(See above for address) *TERMINATED: 05/27/2015*

Nicole Rae Schult

(See above for address)
ATTORNEY TO BE NOTICED

Nicole E Wrigley

(See above for address) *TERMINATED: 01/24/2019*

Nisha Verma

(See above for address) *TERMINATED: 05/08/2012*

Rachel M. Weisberg

(See above for address)
ATTORNEY TO BE NOTICED

Ryan Marc Dunigan

(See above for address) *TERMINATED: 10/07/2016*

Samoane Eliza Williams

(See above for address) *TERMINATED: 03/06/2020*

V.

Defendant

Salvador A Godinez
Acting Director of Illinois Department of
Corrections

represented by Kevin R. Lovellette

City of Chicago Department of Law 30 North LaSalle Street Suite 900

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 17 of 65

Chicago, IL 60602 (312) 744–4883

Email: Kevin.Lovellette@cityofchicago.org

TERMINATED: 02/28/2018

LEAD ATTORNEY

Jessica Megan Scheller

Office of the Cook County States Attorney 500 Richard J. Daley Center Chicago, IL 60602 312–603–6934 Email: jessica.scheller@cookcountyil.gov

ATTORNEY TO BE NOTICED

Michael D. Arnold

Illinois Attorney General's Office 100 W. Randolph St. Suite 1300 Chicago, IL 60601 312 814 3720 Email: marnold@atg.state.il.us ATTORNEY TO BE NOTICED

Thomas A. Ioppolo

Illinois Attorney General's Office (100 W) 100 West Randolph Street Chicago, IL 60601 (312)814–7198 Email: tioppolo@atg.state.il.us ATTORNEY TO BE NOTICED

Defendant

Rachel McKinzie

Americans with Disabilities Act Coordinator, Illinois Department of Corrections

TERMINATED: 07/24/2014

represented by Kevin R. Lovellette

(See above for address)
TERMINATED: 02/28/2018
LEAD ATTORNEY

Thomas A. Ioppolo (See above for address)

ATTORNEY TO BE NOTICED

V.

Respondent

Illinois Department of Corrections

Service List

represented by **Prisoner Correspondence – Internal Use**Only

Email: Prison3 ILND@ilnd.uscourts.gov TERMINATED: 05/04/2011

V.

Intervenor

Joseph Hoban

represented by Joseph Hoban

R-07818 Lawrence – LAW 10930 Lawrence Rd. Sumner, IL 62466 PRO SE

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 18 of 65

Date Filed	#	Docket Text
05/04/2011	1	COMPLAINT filed by Curtis Halterman, Jason Wright, George Childress, Billy Johnson, Daniel Lord, Daniel Baxter, Wendell Lancaster, Hannibal Eason, Ralph Holmes, Aaron Winfert, Curtis Foster; Filing fee \$ 350, receipt number 0752–5965009.(Michels, Robert) (Entered: 05/04/2011)
05/04/2011	2	CIVIL Cover Sheet (Michels, Robert) (Entered: 05/04/2011)
05/04/2011	<u>3</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Robert L. Michels (Michels, Robert) (Entered: 05/04/2011)
05/04/2011		CASE ASSIGNED to the Honorable Marvin E. Aspen. Designated as Magistrate Judge the Honorable Sheila M. Finnegan. (nsf,) (Entered: 05/04/2011)
05/04/2011	<u>4</u>	SUMMONS Issued as to Defendants Salvador A Godinez, Rachel McKinzie. (mb,) (Entered: 05/06/2011)
05/06/2011	<u>5</u>	SUMMONS Returned Executed by Curtis Halterman, Jason Wright, George Childress, Billy Johnson, Daniel Lord, Daniel Baxter, Wendell Lancaster, Hannibal Eason, Ralph Holmes, Aaron Winfert, Curtis Foster as to Rachel McKinzie on 5/4/2011, answer due 5/25/2011. (Michels, Robert) (Entered: 05/06/2011)
05/06/2011	<u>6</u>	SUMMONS Returned Executed by Curtis Halterman, Jason Wright, George Childress, Billy Johnson, Daniel Lord, Daniel Baxter, Wendell Lancaster, Hannibal Eason, Ralph Holmes, Aaron Winfert, Curtis Foster as to Salvador A Godinez on 5/4/2011, answer due 5/25/2011. (Michels, Robert) (Entered: 05/06/2011)
05/10/2011	7	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Amy F. Peterson (Peterson, Amy) (Entered: 05/10/2011)
05/11/2011	<u>8</u>	MINUTE entry before Honorable Marvin E. Aspen: Status hearing set for 6/16/2011 at 10:30 AM., in Courtroom 2525. The plaintiffs are to notify the defendants of status date. Judicial staff mailed notice (gl,) (Entered: 05/11/2011)
05/11/2011	9	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Alan S. Mills (Mills, Alan) (Entered: 05/11/2011)
05/11/2011	<u>10</u>	MINUTE entry before Honorable Marvin E. Aspen: Plaintiffs complaint has been screened pursuant to 28 § 1915A. Plaintiffs complaint is accepted. Mailed notice (mb,) (Entered: 05/12/2011)
05/12/2011	11	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Barry Charlton Taylor (Taylor, Barry) (Entered: 05/12/2011)
05/19/2011	<u>12</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Laura J. Miller (Miller, Laura) (Entered: 05/19/2011)
05/25/2011	<u>13</u>	ATTORNEY Appearance for Defendants Salvador A Godinez, Rachel McKinzie by Thomas A. Ioppolo (Ioppolo, Thomas) (Entered: 05/25/2011)
05/25/2011	<u>14</u>	ATTORNEY Appearance for Defendants Salvador A Godinez, Rachel McKinzie by Kevin R. Lovellette (Lovellette, Kevin) (Entered: 05/25/2011)
05/25/2011	<u>15</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzie for extension of time to answer or otherwise plead (Lovellette, Kevin) (Entered: 05/25/2011)
05/25/2011	<u>16</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of extension of time <u>15</u> before Honorable Marvin E. Aspen on 6/2/2011 at 10:30 AM. (Lovellette, Kevin)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 19 of 65

		(Entered: 05/25/2011)
05/26/2011	<u>17</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Kevin P. McCormick (McCormick, Kevin) (Entered: 05/26/2011)
05/26/2011	<u>18</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Nicole E Wrigley (Wrigley, Nicole) (Entered: 05/26/2011)
05/26/2011	<u>19</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Joseph Laurence Motto (Motto, Joseph) (Entered: 05/26/2011)
05/26/2011	<u>20</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Nisha Verma (Verma, Nisha) (Entered: 05/26/2011)
05/31/2011	<u>21</u>	MINUTE entry before Honorable Marvin E. Aspen:Defendants' Motion for extension of time 15 to answer or otherwise plead to the plaintiffs' class action complaint, to 7/25/11, is granted. Final extension. Motion terminated. The motion hearing set for 6/2/11 is stricken. The status hearing set for 6/16/11 is stricken and reset to 7/28/2011 at 10:30 AM.Judicial staff mailed notice (gl,) (Entered: 05/31/2011)
07/22/2011	<u>22</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzieReferral to Magistrate and Enlargement of Time (Lovellette, Kevin) (Entered: 07/22/2011)
07/22/2011	<u>23</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for miscellaneous relief <u>22</u> before Honorable Marvin E. Aspen on 7/28/2011 at 10:30 AM. (Lovellette, Kevin) (Entered: 07/22/2011)
07/22/2011		MOTION by Defendants Salvador A Godinez, Rachel McKinzie for extension of time (Omitted Relief from motion 22). (mb,) (Entered: 07/25/2011)
07/25/2011	<u>24</u>	MINUTE entry before Honorable Marvin E. Aspen:Agreed Motion <u>22</u> for referral and motion for enlargement of time to answer or otherwise plead (22) is granted. The time for defenants to answer or otherwise plead to plaintiffs' complaint is extended until after the settlement conference. This case is referred to Magistrate Judge Finnegan for a settlement conference. The Status hearing set for 7/28/11 is stricken and reset to 9/8/2011 at 10:30 AM. The motion hearing set for 7/28/11 is stricken.Judicial staff mailed notice (gl,) (Entered: 07/25/2011)
07/25/2011	<u>25</u>	Pursuant to Local Rule 72.1, this case is hereby referred to the calendar of Honorable Sheila M. Finnegan for the purpose of holding proceedings related to: settlement conference. (gl,)Judicial staff mailed notice. (Entered: 07/25/2011)
07/26/2011	<u>26</u>	MINUTE entry before Honorable Sheila M. Finnegan: This case has been referred to Judge Finnegan to conduct a settlement conference. A status hearing is set for 8/15/2011 at 11:00 A.M. to discuss logistical and other issues. Mailed notice by judge's staff. (srb,) (Entered: 07/26/2011)
08/15/2011	<u>27</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing and preliminary settlement conference (counsel only) held on 8/15/2011 and continued to 10/12/2011 at 10:30 a.m. By agreement of the parties, Defendants will send a written response to Plaintiffs' proposed settlement agreement by 9/28/2011. Prior to the next status hearing, the parties are to meet and confer concerning areas of disagreement and suggested next steps in the settlement process. Plaintiffs are to email a copy of their proposed settlement agreement to Judge Finnegan's proposed order box (Proposed_Order_Finnegan@ilnd.uscourts.gov), and Defendants are to email their written response to that order box. If the parties elect for a telephonic status on 10/12/2011, then Plaintiffs are to initiate the conference call and contact Judge Finnegan's chambers at (312) 435–5657 after all counsel are on the line, or establish a call—bridge and provide a call—in number and passcode. Mailed notice. (is,) (Entered: 08/15/2011)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 20 of 65

09/06/2011	<u>28</u>	MINUTE entry before Honorable Marvin E. Aspen:The Status hearing set for 9/8/11 is stricken and reset to 10/20/2011 at 10:30 AM.Judicial staff mailed notice (gl,) (Entered: 09/06/2011)
09/07/2011	<u>29</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Howard A. Rosenblum (Rosenblum, Howard) (Entered: 09/07/2011)
10/12/2011	<u>30</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge Status hearing held on 10/12/2011 and continued to 11/9/2011 at 10:30 a.m. Preliminary settlement conference (counsel only) held on 10/12/2011. Parties have exchanged initial written settlement proposals. Prior to the next status, counsel are to continue settlement discussions in a face—to—face meeting. Mailed notice. (is,) (Entered: 10/12/2011)
10/17/2011	<u>31</u>	MINUTE entry before Honorable Marvin E. Aspen:The Status hearing set for 10/20/11 is stricken and reset to 12/15/2011 at 10:30 AM. Judicial staff mailed notice (gl,) (Entered: 10/17/2011)
11/03/2011	<u>32</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge Status hearing is reset to 11/9/2011 at 11:00 a.m. Mailed notice. (is,) (Entered: 11/03/2011)
11/08/2011	33	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing set for 11/9/2011 is stricken and reset to 12/7/2011 at 10:00 a.m. Mailed notice. (is,) (Entered: 11/08/2011)
12/07/2011	<u>34</u>	MINUTE entry before Honorable Sheila Finnegan: Settlement Conference with attorneys is set for 2/6/2012 at 11:00 a.m. Mailed notice. (is,) (Entered: 12/07/2011)
12/12/2011	<u>35</u>	MINUTE entry before Honorable Marvin E. Aspen:The Status hearing set for 12/15/11 is stricken and reset to 2/9/2012 at 10:30 AM.Judicial staff mailed notice (gl,) (Entered: 12/12/2011)
12/12/2011	<u>36</u>	MINUTE entry before Honorable Marvin E. Aspen: The minute entry of 12/7/11 (34) resetting the status hearing date of 12/15/11 to 2/6/12 is vacated. Status hearing date of 2/6/12 is vacated. Status hearing is set for 12/15/2011 at 10:30 AM. Judicial staff mailed notice (gl,) (Entered: 12/12/2011)
12/15/2011	<u>37</u>	MINUTE entry before Honorable Marvin E. Aspen:Status hearing held on 12/15/2s011, and continued to 2/16/2012 at 10:30 AM., for report on settlement. Defendants are to respond to plaintiffs complaint by 1/17/12. Parties are to file with the court a joint discovery plan two days in advance of the status hearing, with a courtesy copy to chambers, Room 2578. Judicial staff mailed notice (gl,) (Entered: 12/15/2011)
01/04/2012	<u>38</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Mary Teresa Mccarthy (Mccarthy, Mary) (Entered: 01/04/2012)
01/17/2012	<u>39</u>	ANSWER to Complaint with Jury Demand by Salvador A Godinez, Rachel McKinzie(Lovellette, Kevin) (Entered: 01/17/2012)
02/06/2012	<u>40</u>	MINUTE entry before Honorable Sheila Finnegan: Conference held with attorneys on 2/6/2012 for a report on status of settlement discussions. Telephonic status hearing is set for 4/5/2012 at 1:15 p.m. Mailed notice. (is,) (Entered: 02/06/2012)
02/10/2012	<u>41</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzieDefer Discovery Pending Settlement (Lovellette, Kevin) (Entered: 02/10/2012)
02/10/2012	<u>42</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for miscellaneous relief <u>41</u> before Honorable Marvin E. Aspen on 2/16/2012 at 10:30 AM. (Lovellette, Kevin) (Entered: 02/10/2012)
02/14/2012	<u>43</u>	MINUTE entry before Honorable Marvin E. Aspen:Defendants' Motion <u>41</u> to defer discovery pending settlement is granted. The status hearing and for the filing of a joint discovery plan set for 2/16/12 is stricken and reset to 5/3/12 at 10:30 a.m. If the case does not settle, a joint discovery plan is to be filed with the Court two days in advance of the 5/3/12 status date, with a courtesy copy to Chambers, Room 2578. The motion

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 21 of 65

		hearing set for 2/16/12 is stricken. Judicial staff mailed notice (gl,) (Entered: 02/14/2012)
02/14/2012	44	RESPONSE by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright in Opposition to Defendants' Motion to Defer Discovery (Michels, Robert) (Entered: 02/14/2012)
02/14/2012	<u>45</u>	Plaintiffs' Proposed Discovery Plan by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Michels, Robert) (Entered: 02/14/2012)
02/14/2012	<u>46</u>	MINUTE entry before Honorable Marvin E. Aspen:The minute entry of 2/14/12 (43) granting defendants' motion to defer discovery is vacated. Status hearing and the motion to defer will be heard on 2/16/2012 at 10:30 AM.Judicial staff mailed notice (gl,) (Entered: 02/14/2012)
02/16/2012	<u>47</u>	MINUTE entry before Honorable Marvin E. Aspen:Status hearing held on 2/16/2012, and continued to 4/5/2012 at 10:30 AM. For the reasons stated in open court, defendants' motion to defer discovery is denied. Parties are referred to Magistrate Judge Finnegan for continued settlement discussions. Judicial staff mailed notice (gl,) (Entered: 02/16/2012)
02/16/2012	48	MINUTE entry before Honorable Sheila Finnegan: Conference held with attorneys on 2/16/2012. By 3/1/2012, counsel are to confer and attempt to reach agreement concerning (1) what discovery should be taken at this time to facilitate settlement discussions, (2) the structure of future settlement discussions and Judge Finnegan's role in those discussions, and (3) a proposed date for the next conference with Judge Finnegan. After they confer, counsel are to contact the courtroom deputy (312–408–5110) to schedule a telephone or in–person conference with Judge Finnegan. Mailed notice. (is,) (Entered: 02/16/2012)
03/06/2012	<u>49</u>	MINUTE entry before Honorable Sheila Finnegan: Telephone conference with counsel for the parties held on 3/6/2012 and continued to 3/19/2012 at 11:00 a.m. Counsel report that they are in agreement that no discovery should take place at this time. They are continuing to engage in settlement discussions and will attempt to determine by the next status hearing with the district judge whether settlement is feasible or not. Mailed notice. (is,) (Entered: 03/07/2012)
03/22/2012	<u>50</u>	MINUTE entry before Honorable Sheila Finnegan: Telephone conference held with counsel for the parties on 3/22/2012 to discuss settlement issues. The parties have made further progress toward a potential settlement and will be prepared to report to the district judge and magistrate judge on 4/5/2012 whether the parties have resolved one remaining major issue. If so, the parties will seek additional time to continue settlement discussions focused on numerous small issues and details of an agreement. This Court's status hearing on 4/5/2012 is moved from 1:15 p.m. to 10:15 a.m. so counsel may appear immediately after the status hearing with the district judge. Mailed notice. (is,) (Entered: 03/22/2012)
04/04/2012	<u>51</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing is set to 4/5/2012 at 10:45 a.m. Mailed notice. (is,) (Entered: 04/04/2012)
04/05/2012	<u>52</u>	MINUTE entry before Honorable Marvin E. Aspen:Status hearing held on 4/5/2012, and continued to 5/21/2012 at 10:30 AM., for report on settlement.Judicial staff mailed notice (gl,) (Entered: 04/05/2012)
04/05/2012	<u>53</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing held on 4/5/2012 and continued to 5/4/2012 at 9:15 a.m. for report on settlement. Mailed notice. (is,) (Entered: 04/05/2012)
04/25/2012	<u>54</u>	MINUTE entry before Honorable Marvin E. Aspen:The tatus hearing set for 5/21/12 is srricken and reset to 5/24/2012 at 10:30 AM. Judicial staff mailed notice (gl,) (Entered: 04/25/2012)
05/04/2012	<u>55</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing held on 5/4/2012 and continued to 5/24/2012 at 11:00 a.m. The parties report on the status of settlement discussions. Mailed notice. (is,) (Entered: 05/04/2012)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 22 of 65

05/07/2012	<u>56</u>	MOTION by counsel for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to withdraw as attorney <i>Nisha Verma</i> (Wrigley, Nicole) (Entered: 05/07/2012)
05/07/2012	<u>57</u>	NOTICE of Motion by Nicole E Wrigley for presentment of motion to withdraw as attorney, <u>56</u> before Honorable Marvin E. Aspen on 5/10/2012 at 10:30 AM. (Wrigley, Nicole) (Entered: 05/07/2012)
05/08/2012	<u>58</u>	MINUTE entry before Honorable Marvin E. Aspen:Plaintiffs' Motion to withdraw Nisha Verma as attorney <u>56</u> is granted. Attorney Nisha Verma terminated. The motion hearing date of 5/10/12 is stricken. Judicial staff mailed notice (gl,) (Entered: 05/08/2012)
05/24/2012	<u>59</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing held on 5/24/2012 and continued to 6/21/2012 at 10:45 a.m. The parties report on the progress of the settlement discussions. Mailed notice. (is,) (Entered: 05/24/2012)
05/24/2012	<u>60</u>	MINUTE entry before Honorable Marvin E. Aspen:Status hearing held on 5/24/2012, and continued to 6/21/2012 at 10:30 AM., for report on settlement. Judicial staff mailed notice (gl,) (Entered: 05/24/2012)
06/21/2012	<u>61</u>	MINUTE entry before Honorable Marvin E. Aspen:Status hearing held on 6/21/2012, and continued to 8/23/2012 at 10:30 AM. Parties are to file with the Court a joint discovery plan, and provide a courtesy copy to Chambers, Room 2578 two days in advance of the status hearing. Judicial staff mailed notice (gl,) (Entered: 06/21/2012)
06/21/2012	<u>62</u>	MINUTE entry before Honorable Sheila Finnegan: Conference with parties to discuss settlement issues held on 6/21/2012 and continued to 8/23/2012 at 10:45 a.m. Parties may contact Judge Finnegan's courtroom deputy to request an interim date for a conference if the parties feel this would be helpful. Mailed notice. (is,) (Entered: 06/21/2012)
08/21/2012	<u>63</u>	STATUS Report (<i>Joint Initial</i>) by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Salvador A Godinez, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Rachel McKinzie, Aaron Winfert, Jason Wright (Michels, Robert) (Entered: 08/21/2012)
08/23/2012	<u>64</u>	MINUTE entry before Honorable Marvin E. Aspen: Status hearing held on 8/23/2012, and continued to 10/17/13 at 10:30 a.m. All Discovery. including expert discovery, ordered closed by 9/15/2013. Parties are to either file a joint pretrial order or dispositive motions with supporting memorandums in open court on 10/17/2013 at 10:30 AM. Parties are referred to Magistrate Judge Finnegan forthwith for further settlement conference. Judicial staff mailed notice (gl,) (Entered: 08/23/2012)
08/23/2012	<u>65</u>	MINUTE entry before Honorable Sheila M. Finnegan:Status conference was held with parties to discuss settlement issues. By 9/6/2012, each party will submit their most recent settlement proposal to Judge Finnegan via e-mail to her "Proposed Mail Order Box", as well as a short letter with any information that they desire to share with Judge Finnegan on a confidential basis.Mailed notice (ldg,) (Entered: 08/23/2012)
09/14/2012	<u>66</u>	MINUTE entry before Honorable Sheila Finnegan: Telephone conference held with counsel for defendants on 9/14/2012 to discuss settlement issues. Mailed notice. (is,) (Entered: 09/14/2012)
09/19/2012	<u>67</u>	MINUTE entry before Honorable Sheila Finnegan: Telephone conference held with counsel for plaintiffs on 9/19/2012 to discuss settlement issues. Mailed notice. (is,) (Entered: 09/20/2012)
11/01/2012	<u>68</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzie for protective order (Attachments: # 1 Exhibit A, # 2 Exhibit B)(Lovellette, Kevin) (Entered: 11/01/2012)
11/01/2012	<u>69</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for protective order <u>68</u> before Honorable Sheila M. Finnegan on 11/8/2012 at 09:15 AM. (Lovellette, Kevin) (Entered: 11/01/2012)
11/02/2012	<u>70</u>	MINUTE entry before Honorable Sheila Finnegan: Defendants' motion to enter an agreed protective order <u>68</u> is granted. Motion hearing set for 11/8/2012 is cancelled. Mailed notice. (is,) (Entered: 11/02/2012)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 23 of 65

11/02/2012	<u>71</u>	AGREED CONFIDENTIALITY Order Signed by the Honorable Sheila Finnegan on 11/2/2012: Mailed notice. (is,) (Entered: 11/02/2012)
01/29/2013	<u>72</u>	AGREED HIPAA QUALIFIED PROTECTIVE Order Signed by the Honorable Sheila Finnegan on 1/29/2013: Mailed notice. (is,) (Entered: 01/30/2013)
01/31/2013	<u>73</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing set for 2/6/2013 at 11:30 a.m. Mailed notice. (is,) (Entered: 01/31/2013)
02/06/2013	<u>74</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Ryan Marc Dunigan (Dunigan, Ryan) (Entered: 02/06/2013)
02/06/2013	<u>75</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing held on 2/6/2013. Parties report on the status of discovery. Judge Finnegan will resume settlement talks with the parties next month after they complete the bulk of ongoing written discovery. Plaintiffs' counsel is to contact the courtroom deputy by 3/13/2013 with available dates for a conference with Judge Finnegan to discuss settlement issues. Mailed notice. (is,) (Entered: 02/07/2013)
03/18/2013	<u>76</u>	MINUTE entry before Honorable Sheila Finnegan: Telephone conference set for 4/15/2013 at 9:30 a.m. with counsel for plaintiffs to discuss settlement issues. Mailed notice. (is,) (Entered: 03/18/2013)
04/15/2013	<u>77</u>	MINUTE entry before Honorable Sheila Finnegan: Telephone conference held on 4/15/2013 with counsel for Plaintiffs to discuss settlement issues. Mailed notice. (is,) (Entered: 04/15/2013)
04/15/2013	<u>78</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing is set for 5/13/2013 at 9:45 a.m. for a report on progress in completing discovery. Mailed notice. (is,) (Entered: 04/15/2013)
04/17/2013	<u>79</u>	MINUTE entry before Honorable Sheila Finnegan: Telephonic conference set for 4/29/2013 at 1:45 p.m. with defense counsel to conduct settlement discussions. Defense counsel is to initiate the conference call and contact Judge Finnegan's chambers at (312) 435–5657. Mailed notice. (is,) (Entered: 04/17/2013)
04/29/2013	<u>80</u>	MINUTE entry before Honorable Sheila Finnegan: Telephone conference held on 4/29/2013 with counsel for Defendants to discuss settlement issues. Mailed notice. (is,) (Entered: 04/30/2013)
04/30/2013	81	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing is reset to 6/6/2013 at 9:45 a.m. for a report on progress in completing discovery. Mailed notice. (is,) (Entered: 04/30/2013)
04/30/2013	82	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Lucas T Pendry (Pendry, Lucas) (Entered: 04/30/2013)
05/20/2013	<u>83</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to Enter Order on Fact Depositions (<i>Agreed</i>) (Attachments: # 1 Exhibit A)(Wrigley, Nicole) (Entered: 05/20/2013)
05/20/2013	<u>84</u>	NOTICE of Motion by Nicole E Wrigley for presentment of motion for miscellaneous relief, <u>83</u> before Honorable Sheila M. Finnegan on 5/23/2013 at 09:15 AM. (Wrigley, Nicole) (Entered: 05/20/2013)
05/20/2013	<u>85</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to Enter HIPAA Qualified Protective Order for Third Parties (Agreed) (Attachments: # 1 Exhibit A)(Wrigley, Nicole) (Entered: 05/20/2013)
05/20/2013	<u>86</u>	NOTICE of Motion by Nicole E Wrigley for presentment of motion for miscellaneous relief, <u>85</u> before Honorable Sheila M. Finnegan on 5/23/2013 at 09:15 AM. (Wrigley, Nicole) (Entered: 05/20/2013)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 24 of 65

05/20/2013	<u>87</u>	MINUTE entry before Honorable Sheila Finnegan: Enter Agreed Order on Fact Depositions. Plaintiffs' agreed motion to enter order on fact depositions <u>83</u> is granted. [For further detail see separate order(s)]. Mailed notice. (is,) (Entered: 05/20/2013)
05/20/2013	<u>88</u>	AGREED ORDER on Fact Depositions Signed by the Honorable Sheila Finnegan on 5/20/2013. Mailed notice. (is,) (Entered: 05/20/2013)
05/20/2013	<u>89</u>	MINUTE entry before Honorable Sheila Finnegan: Enter Agreed HIPAA Qualified Protective Order for Third Parties. Plaintiffs' agreed motion to enter HIPAA qualified protective order for third parties <u>85</u> is granted. [For further details see separate order(s)]. Mailed notice. (is,) (Entered: 05/20/2013)
05/20/2013	<u>90</u>	AGREED HIPPA QUALIFIED PROTECTIVE Order for Third Parties Signed by the Honorable Sheila Finnegan on 5/20/2013: Mailed notice. (is,) (Entered: 05/20/2013)
06/06/2013	<u>91</u>	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing held on 6/6/2013. Parties report on progress in completing discovery. Magistrate Judge telephonic status hearing set for 7/22/2013 at 9:30 a.m. Mailed notice. (is,) (Entered: 06/06/2013)
06/14/2013	<u>92</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to Overrule Certain Objections to Plaintiffs' Discovery Requests and to Compel Production (Attachments: # 1 Exhibit A–P)(Wrigley, Nicole) (Entered: 06/14/2013)
06/14/2013	93	NOTICE of Motion by Nicole E Wrigley for presentment of motion for miscellaneous relief, <u>92</u> before Honorable Sheila M. Finnegan on 6/20/2013 at 09:15 AM. (Wrigley, Nicole) (Entered: 06/14/2013)
06/18/2013	<u>94</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Discovery from Defendants (Second)</i> (Attachments: # 1 Exhibit A–N)(Wrigley, Nicole) (Entered: 06/18/2013)
06/18/2013	<u>95</u>	NOTICE of Motion by Nicole E Wrigley for presentment of motion to compel, <u>94</u> before Honorable Sheila M. Finnegan on 6/25/2013 at 09:15 AM. (Wrigley, Nicole) (Entered: 06/18/2013)
06/20/2013	<u>96</u>	MINUTE entry before Honorable Sheila Finnegan: Motion Hearing as to Plaintiffs' motion to overrule certain objections to plaintiffs' discovery requests and to compel production 92 is reset to 6/25/2013 at 9:15 a.m. Mailed notice. (is,) (Entered: 06/20/2013)
06/23/2013	<u>97</u>	RESPONSE by Salvador A Godinez, Rachel McKinziein Opposition to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to Overrule Certain Objections to Plaintiffs' Discovery 92 (Lovellette, Kevin) (Entered: 06/23/2013)
06/23/2013	<u>98</u>	RESPONSE by Salvador A Godinez, Rachel McKinziein Opposition to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Discovery from Defendants (Second)</i> 94 (Lovellette, Kevin) (Entered: 06/23/2013)
06/23/2013	<u>99</u>	NOTICE by Salvador A Godinez, Rachel McKinzie re response in opposition to motion, <u>97</u> , response in opposition to motion, <u>98</u> (Lovellette, Kevin) (Entered: 06/23/2013)
06/25/2013	<u>100</u>	MINUTE entry before Honorable Sheila Finnegan: Motion hearing held on 6/25/2013. Plaintiffs' motion to overrule certain objections to plaintiffs' discovery requests and to compel production 92 and Plaintiffs' second motion to compel discovery from defendants 94 are granted in part and denied in part for the reasons stated on the record. Mailed notice. (is,) (Entered: 06/25/2013)
07/19/2013	<u>101</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Discovery from Defendants (Third)</i>

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 25 of 65

		(Motto, Joseph) (Entered: 07/19/2013)
07/19/2013	<u>102</u>	NOTICE of Motion by Joseph Laurence Motto for presentment of motion to compel, 101 before Honorable Sheila M. Finnegan on 7/25/2013 at 09:15 AM. (Motto, Joseph) (Entered: 07/19/2013)
07/22/2013	103	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status telephonic status hearing held on 7/22/2013 and continued to 8/5/2013 at 9:15 a.m. Parties report on the status of discovery. Defendants shall respond by 7/30/2013 to Plaintiffs' latest proposal concerning deposition locations. Plaintiffs' third motion to compel discovery from defendants 101 is entered and continued to 8/5/2013 at 9:15 a.m. If the parties will be arguing any issues they must appear in person. If counsel intend merely to provide a report to the Court, they may participate by telephone. Motion hearing set for 7/25/2013 is cancelled. Mailed notice. (is,) (Entered: 07/22/2013)
08/05/2013	104	MINUTE entry before Honorable Sheila Finnegan: Motion hearing and status hearing held on 8/5/2013. With the Court's assistance, the parties were able to reach agreement on the remaining issues in dispute. Plaintiffs' third motion to compel discovery from defendants 101 is denied as moot. Defendants are to offer available dates for depositions and the special needs list by 8/9/2013. Magistrate Judge status hearing set for 8/29/2013 at 9:45 a.m. Mailed notice. (is,) (Entered: 08/05/2013)
08/14/2013	<u>105</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for extension of time to complete discovery (<i>Unopposed</i>) (Attachments: # 1 Exhibit A–W)(Mccarthy, Mary) (Entered: 08/14/2013)
08/14/2013	<u>106</u>	NOTICE of Motion by Mary Teresa Mccarthy for presentment of motion for extension of time to complete discovery, <u>105</u> before Honorable Marvin E. Aspen on 8/20/2013 at 10:30 AM. (Mccarthy, Mary) (Entered: 08/14/2013)
08/15/2013	<u>107</u>	RESPONSE by Salvador A Godinez, Rachel McKinzie to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for extension of time to complete discovery (<i>Unopposed</i>)105 (<i>Attachments: # 1 Exhibit A</i>)(<i>Lovellette, Kevin</i>) (<i>Entered: 08/15/2013</i>)
08/15/2013	<u>108</u>	NOTICE by Salvador A Godinez, Rachel McKinzie re response to motion, <u>107</u> (Lovellette, Kevin) (Entered: 08/15/2013)
08/19/2013	109	MINUTE entry before Honorable Marvin E. Aspen:Plaintiffs unopposed Motion for extension of time to complete discovery 105 is granted. Enter Order: 1.Written discovery (including electronic discovery) to be completed by October 4, 2013; 2.All depositions to have firm dates by October 18, 2013; 3.Non–expert discovery to close by January 15, 2014; 4. Expert reports due by February 15, 2014; 5.Expert discovery to close by March 15, 2014. 6. Parties are to file either a joint pretrial order or dispositive motions with supporting memorandums in open court on April 17, 2014, at 10:30 a.m. No further extensions of time will be allowed. The motion hearing scheduled for 8/20/13 is stricken. (For further details, see Order in separate docket entry). Judicial staff mailed notice (gl,) (Entered: 08/19/2013)
08/19/2013	<u>110</u>	ORDER. Signed by the Honorable Marvin E. Aspen on 8/19/2013:Judicial staff mailed notice(gl,) (Entered: 08/19/2013)
08/29/2013	111	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing held on 8/29/2013 and continued to 10/18/2013 at 9:15 a.m. Parties report on the status of discovery. By agreement the parties may call to reschedule the status hearing. Mailed notice. (is,) (Entered: 08/29/2013)
10/04/2013	112	MOTION by Defendants Salvador A Godinez, Rachel McKinzie for extension of time to produce electronic discovery results (Lovellette, Kevin) (Entered: 10/04/2013)
10/04/2013	113	NOTICE of Motion by Kevin R. Lovellette for presentment of extension of time <u>112</u> before Honorable Sheila M. Finnegan on 10/10/2013 at 09:15 AM. (Lovellette, Kevin) (Entered: 10/04/2013)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 26 of 65

10/09/2013	<u>114</u>	RESPONSE by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to MOTION by Defendants Salvador A Godinez, Rachel McKinzie for extension of time <i>to produce electronic discovery results</i> 112 (Attachments: # 1 Exhibit 1, # 2 Exhibit 2)(Dunigan, Ryan) (Entered: 10/09/2013)
10/10/2013	115	MINUTE entry before Honorable Sheila Finnegan: Motion hearing held on 10/10/2013. Defendants' motion for enlargement to time to respond to the plaintiffs' request for electronic discovery 112 seeks an extension of the discovery deadline imposed by the district judge so must be noticed before him. Mailed notice. (is,) (Entered: 10/10/2013)
10/11/2013	<u>116</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzie for protective order (Lovellette, Kevin) (Entered: 10/11/2013)
10/11/2013	117	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for protective order <u>116</u> before Honorable Sheila M. Finnegan on 10/17/2013 at 09:15 AM. (Lovellette, Kevin) (Entered: 10/11/2013)
10/15/2013	<u>118</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Frederic Charles Shadley (Shadley, Frederic) (Entered: 10/15/2013)
10/16/2013	119	RESPONSE by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin Opposition to MOTION by Defendants Salvador A Godinez, Rachel McKinzie for protective order 116 to Strike Certain Deposition Notices and to Place Time Limits on Certain Other Depositions (Attachments: # 1 Exhibit A)(Shadley, Frederic) (Entered: 10/16/2013)
10/17/2013	120	MINUTE entry before Honorable Sheila Finnegan: Motion hearing held on 10/17/2013. Defendants' motion for a protective order to strike certain deposition notices and to place time limits on certain other depositions 116 is granted in part and denied in part for the reasons stated on the record. Defendants to amend their Rule 26(a) disclosures by 11/7/2013. Magistrate Judge status hearing set for 10/8/2013 is reset to 11/7/2013 at 10:00 a.m. Mailed notice. (is,) (Entered: 10/17/2013)
10/22/2013	121	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>electronic discovery and for sanctions</i> (Attachments: # 1 Index of Exhibits, # 2 Exhibit A, # 3 Exhibit B)(Shadley, Frederic) (Entered: 10/22/2013)
10/22/2013	<u>122</u>	NOTICE of Motion by Frederic Charles Shadley for presentment of motion to compel, 121 before Honorable Marvin E. Aspen on 10/29/2013 at 10:30 AM. (Shadley, Frederic) (Entered: 10/22/2013)
10/23/2013	123	MINUTE entry before Honorable Marvin E. Aspen:Plaintiffs' motion to compel electronic discovery and for sanctions is referred to Magistrate Judge Finnegan. The motion hearing scheduled for 10/29/13, before Judge Aspen, is stricken.Judicial staff mailed notice (gl,) (Entered: 10/23/2013)
10/23/2013	<u>124</u>	Pursuant to Local Rule 72.1, this case is hereby referred to the calendar of Honorable Sheila M. Finnegan for the purpose of holding proceedings related to: Plaintiffs' motion to compel electronic discovery and for sanctions. <u>121</u> (gl, Judicial staff mailed notice. (Entered: 10/23/2013)
10/23/2013	<u>125</u>	MINUTE entry before Honorable Sheila Finnegan: Motion Hearing set for 10/29/2013 at 9:00 a.m. as to Plaintiffs' motion to compel electronic discovery and for sanctions 121. Mailed notice. (is,) (Entered: 10/23/2013)
10/29/2013	126	MINUTE entry before Honorable Sheila Finnegan: Motion hearing held on 10/29/2013. Plaintiffs' motion to compel electronic discovery 121 and Defendants' motion for enlargement of time to respond to the plaintiffs' request for electronic discovery 112 are granted for the reasons stated on the record. Plaintiffs' request for sanctions 121 is taken under advisement. The ESI discovery is to be produced on a rolling basis but in no event can the last shipment of emails be provided later than one

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 27 of 65

		week before the first deposition. By agreement, all deadlines are extended by six weeks. Written discovery (including electronic discovery) to be completed by November 15, 2013. All depositions to have firm dates by November 29, 2013. Non–expert discovery to close by February 26, 2014. Expert reports due by March 31, 2014. Expert discovery to close by April 28, 2014. Mailed notice. (is,) (Entered: 10/31/2013)
11/01/2013	127	MINUTE entry before Honorable Sheila Finnegan: Magistrate Judge status hearing set for 11/7/2013 is reset to 12/2/2013 at 10:00 a.m. Mailed notice. (is,) (Entered: 11/01/2013)
12/02/2013	<u>128</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing held on 12/2/2013 and continued to 2/11/2014 at 9:30 a.m. The parties report that ESI has been produced and approximately 22 depositions are scheduled to take place before the fact discovery deadline of 2/26/2014. Mailed notice. (is,) (Entered: 12/02/2013)
12/19/2013	<u>129</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Joelle Lynn Ross (Ross, Joelle) (Entered: 12/19/2013)
01/21/2014	<u>130</u>	ATTORNEY Appearance for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Rachel M. Weisberg (Weisberg, Rachel) (Entered: 01/21/2014)
02/10/2014	<u>131</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzie for extension of time to complete discovery (Lovellette, Kevin) (Entered: 02/10/2014)
02/10/2014	<u>132</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for extension of time to complete discovery <u>131</u> before Honorable Marvin E. Aspen on 2/18/2014 at 10:30 AM. (Lovellette, Kevin) (Entered: 02/10/2014)
02/10/2014	133	MINUTE entry before the Honorable Marvin E. Aspen:Defendants' unopposed Motion for extension of time to complete discovery 131 is granted. Fact discovery to close 4/30/14; Expert reports due by 5/30/14; Expert discovery closure date is extended to 6/30/14. No further extensions will be allowed. The status hearing and for either filing a joint pretrial order or dispositive motions with supporting memoranda set for 4/17/14 is stricken and reset to 7/24/15 at 10:30 a.m. The motion hearing scheduled for 2/18/14 is stricken.Judicial staff mailed notice (gl,) (Entered: 02/10/2014)
02/11/2014	<u>134</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing held on 2/11/2014 and continued 5/5/2014 at 9:15 a.m. The parties report on the status of discovery. Mailed notice. (is,) (Entered: 02/11/2014)
02/12/2014	<u>135</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>under seal</i> (Motto, Joseph) (Entered: 02/12/2014)
02/12/2014	<u>136</u>	SEALED MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright <i>to Compel Testimony of Dr. Louis Shicker</i> (Attachments: # 1 Exhibit A – F)(Motto, Joseph) (Entered: 02/12/2014)
02/12/2014	<u>137</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Testimony of Dr. Louis Shicker</i> (REDACTED PUBLIC VERSION) (Motto, Joseph) (Entered: 02/12/2014)
02/12/2014	<u>138</u>	NOTICE of Motion by Joseph Laurence Motto for presentment of motion to compel, 137, Sealed motion, 136, motion for leave to file 135 before Honorable Sheila M. Finnegan on 2/18/2014 at 09:15 AM. (Motto, Joseph) (Entered: 02/12/2014)
02/13/2014	<u>139</u>	MINUTE entry before the Honorable Sheila Finnegan: Plaintiffs' motion for leave to file under seal <u>135</u> is granted. Motion hearing set for 2/18/2014 is cancelled. Mailed notice. (is,) (Entered: 02/13/2014)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 28 of 65

02/13/2014	<u>140</u>	MINUTE entry before the Honorable Sheila Finnegan: By agreement, Defendants' response to Plaintiffs' motion to compel testimony of Dr. Louis Shicker <u>137</u> is due by 2/26/2014. Mailed notice. (is,) (Entered: 02/13/2014)
02/13/2014	<u>141</u>	MINUTE entry before the Honorable Marvin E. Aspen: The status date of 7/24/15 entered in the minute entry of 2/10/14 (Dkt. No. 133) is corrected to read 7/24/14. Judicial staff mailed notice (gl,) (Entered: 02/13/2014)
02/25/2014	<u>142</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzie for extension of time (Lovellette, Kevin) (Entered: 02/25/2014)
02/25/2014	<u>143</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of extension of time <u>142</u> before Honorable Sheila M. Finnegan on 3/4/2014 at 09:15 AM. (Lovellette, Kevin) (Entered: 02/25/2014)
02/26/2014	<u>144</u>	RESPONSE by Salvador A Godinez, Rachel McKinziein Opposition to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Testimony of Dr. Louis Shicker (REDACTED PUBL 137 (Lovellette, Kevin) (Entered: 02/26/2014)</i>
02/26/2014	<u>145</u>	NOTICE by Salvador A Godinez, Rachel McKinzie re response in opposition to motion, <u>144</u> (Lovellette, Kevin) (Entered: 02/26/2014)
03/03/2014	<u>146</u>	MINUTE entry before the Honorable Sheila Finnegan: Defendants' motion for an extension of time to respond to Plaintiffs' first set of requests for admission 142 is granted by agreement. Motion hearing set for 3/4/2014 is cancelled. Mailed notice. (is,) (Entered: 03/03/2014)
03/05/2014	<u>147</u>	NOTICE by Kevin P. McCormick of Change of Address (McCormick, Kevin) (Entered: 03/05/2014)
03/05/2014	<u>148</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge telephonic status hearing set for 3/6/2014 at 11:30 a.m. for a ruling on Plaintiff's motion to compel testimony of Dr. Louis Shicker 137. Mailed notice. (is,) (Entered: 03/05/2014)
03/06/2014	<u>149</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge telephonic status hearing held on 3/6/2014. Plaintiff's motion to compel testimony of Dr. Louis Shicker 136, 137 is granted for the reasons stated on the record. The deposition of Dr. Louis Shicker is limited to two hours. Mailed notice. (is,) (Entered: 03/06/2014)
04/08/2014	<u>150</u>	TRANSCRIPT OF PROCEEDINGS held on 10/29/2013 before the Honorable Sheila M. Finnegan. Court Reporter Contact Information: ALEXANDRA ROTH, alexandra_roth@ilnd.uscourts.gov, (312) 408–5038.
		IMPORTANT: The transcript may be viewed at the court's public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through the Court Reporter/Transcriber or PACER. For further information on the redaction process, see the Court's web site at www.ilnd.uscourts.gov under Quick Links select Policy Regarding the Availability of Transcripts of Court Proceedings.
		Redaction Request due 4/29/2014. Redacted Transcript Deadline set for 5/9/2014. Release of Transcript Restriction set for 7/7/2014. (Roth, Alexandra) (Entered: 04/08/2014)
04/23/2014	<u>151</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>Under Seal</i> (Dunigan, Ryan) (Entered: 04/23/2014)
04/23/2014	<u>152</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Discovery From Defendants</i> (Dunigan, Ryan) (Entered: 04/23/2014)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 29 of 65

04/23/2014	<u>153</u>	MEMORANDUM by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright in support of motion to compel, <u>152</u> (<i>PUBLIC VERSION</i>) (Attachments: # <u>1</u> Exhibit A–Q)(Dunigan, Ryan) (Entered: 04/23/2014)
04/23/2014	<u>154</u>	NOTICE of Motion by Ryan Marc Dunigan for presentment of motion for leave to file 151, motion to compel, 152 before Honorable Sheila M. Finnegan on 4/29/2014 at 09:15 AM. (Dunigan, Ryan) (Entered: 04/23/2014)
04/24/2014	<u>155</u>	MINUTE entry before the Honorable Sheila Finnegan: Plaintiffs' motion for leave to file under seal <u>151</u> is granted. Mailed notice. (is,) (Entered: 04/24/2014)
04/24/2014	<u>156</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Rule 30(B)(6) Deposition of the Illinois Department of Corrections</i> (Mccarthy, Mary) (Entered: 04/24/2014)
04/24/2014	<u>157</u>	MEMORANDUM by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright in support of motion to compel, <u>156</u> (<i>Redacted Public Version</i>) (Attachments: # <u>1</u> Exhibit A–L)(Mccarthy, Mary) (Entered: 04/24/2014)
04/24/2014	<u>158</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>Under Seal</i> (Mccarthy, Mary) (Entered: 04/24/2014)
04/24/2014	<u>159</u>	NOTICE of Motion by Mary Teresa Mccarthy for presentment of motion to compel, 156, motion for leave to file 158 before Honorable Sheila M. Finnegan on 4/29/2014 at 09:15 AM. (Mccarthy, Mary) (Entered: 04/24/2014)
04/25/2014	<u>160</u>	SEALED DOCUMENT by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright <i>Memorandum in Support of Motion to Compel</i> , <u>152</u> (Attachments: # 1 Exhibit C, D, O, P)(Dunigan, Ryan) (Entered: 04/25/2014)
04/29/2014	161	MINUTE entry before the Honorable Sheila Finnegan: Motion hearing held on 4/29/2014. Plaintiffs' motion to compel discovery from defendants 152 is granted in part and denied in part per the rulings stated on the record. If the parties desire an order setting forth the ruling as to each of the 12 categories of documents that were the subject of the motion, they may submit a proposed order. Plaintiffs' motion to compel Rule 30(b)(6) depositions of the Illinois Department of Corrections 156 is taken under advisement. Parties are to meet and confer concerning the topics to be covered in the Rule 30(b)(6) deposition and should be prepared to identify their agreements and disagreements during the status hearing on 5/5/2014. Parties are also to confer concerning the accommodations that one plaintiff seeks during his upcoming deposition. If necessary, the Court will hear argument during the next status hearing. Mailed notice. (is,) (Entered: 04/30/2014)
04/30/2014	<u>162</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Discovery from Third Party Wexford Health Sources, Inc.</i> (McCormick, Kevin) (Entered: 04/30/2014)
04/30/2014	<u>163</u>	MEMORANDUM by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright in support of motion to compel, <u>162</u> (Attachments: # <u>1</u> Exhibit A–H)(McCormick, Kevin) (Entered: 04/30/2014)
04/30/2014	<u>164</u>	SEALED EXHIBIT by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright regarding memorandum in support of motion, 163 (Attachments: # 1 Exhibit H)(McCormick, Kevin) (Entered: 04/30/2014)
04/30/2014	<u>165</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>Under Seal</i> (McCormick, Kevin)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 30 of 65

		(Entered: 04/30/2014)
04/30/2014	<u>166</u>	NOTICE of Motion by Kevin P. McCormick for presentment of motion to compel, 162, motion for leave to file 165 before Honorable Sheila M. Finnegan on 5/6/2014 at 09:15 AM. (McCormick, Kevin) (Entered: 04/30/2014)
05/01/2014	<u>167</u>	MINUTE entry before the Honorable Sheila Finnegan: Plaintiffs' motion for leave to file under seal 165 is granted. Mailed notice. (is,) (Entered: 05/01/2014)
05/01/2014	<u>168</u>	NOTICE of Motion by Kevin P. McCormick for presentment of motion to compel, 162 before Honorable Sheila M. Finnegan on 5/5/2014 at 09:15 AM. (McCormick, Kevin) (Entered: 05/01/2014)
05/05/2014	<u>169</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing held on 5/5/2014 and continued to 6/10/2014 at 9:30 a.m. Plaintiffs' motion to compel discovery from third party Wexford Health Sources, Inc. 162 is granted without objection. Wexford Health Sources, Inc. to produce documents no later than 5/30/2014. Motion hearing held on 5/5/2014. Plaintiffs' motion to compel Rule 30(b)(6) depositions of the Illinois Department of Corrections 156 is granted in part, denied in part and deferred in part per the rulings stated on the record. Mailed notice. (is,) (Entered: 05/05/2014)
05/22/2014	<u>170</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for extension of time to complete discovery (AGREED) (Shadley, Frederic) (Entered: 05/22/2014)
05/22/2014	<u>171</u>	NOTICE of Motion by Frederic Charles Shadley for presentment of motion for extension of time to complete discovery, <u>170</u> before Honorable Marvin E. Aspen on 5/27/2014 at 10:30 AM. (Shadley, Frederic) (Entered: 05/22/2014)
05/22/2014	<u>172</u>	MINUTE entry before the Honorable Marvin E. Aspen:Agreed motion for extension of time to complete discovery, <u>170</u> is entered and continued to 5/29/14 at 10:30 a.m. The motion hearing set for 5/27/14 is stricken. Judicial staff mailed notice (gl,) (Entered: 05/22/2014)
05/29/2014	<u>173</u>	MINUTE entry before the Honorable Marvin E. Aspen: Motion hearing held. Plaintiffs' agreed motion to extend discovery deadlines 170 is granted. Expert reports are extended to 6/30/14; Expert discovery closure date is extended to 7/30/14. No further extensions will be allowed. The status hearing and for either filing a joint pretrial order or dispositive motions with supporting memoranda is set for 8/21/14 at 10:30 a.m. Notice mailed by judge's staff (ntf,) (Entered: 05/29/2014)
06/10/2014	<u>174</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing held on 6/10/2014. The parties report on the status of discovery and the Rule 30(b)(6) deposition. Defendants to provide information at issue to plaintiffs by 6/13/2014 and the parties are to confer on 6/17/2014 in an effort to resolve any disagreements. If necessary, Defendants' motion for protective order to be filed by 6/23/2014. Plaintiffs' response due by 6/30/2014. Motion hearing set for 7/2/2014 at 10:00 a.m. If no motion is filed, the hearing date will be stricken. Mailed notice. (is,) (Entered: 06/10/2014)
06/23/2014	<u>175</u>	MOTION by Respondent Illinois Department Of Corrections to quash <i>Rule 30(b)(6) subpoena</i> (Attachments: # 1 Exhibit A, # 2 Exhibit B, # 3 Exhibit C)(Lovellette, Kevin) (Entered: 06/23/2014)
06/23/2014	<u>176</u>	NOTICE by Illinois Department Of Corrections re MOTION by Respondent Illinois Department Of Corrections to quash <i>Rule 30(b)(6) subpoena</i> 175 (Lovellette, Kevin) (Entered: 06/23/2014)
06/30/2014	<u>177</u>	MOTION by Defendants Salvador A Godinez, Rachel McKinzie to depose Mr. Holmes after discovery has closed (Lovellette, Kevin) (Entered: 06/30/2014)
06/30/2014	<u>178</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for miscellaneous relief <u>177</u> before Honorable Sheila M. Finnegan on 7/2/2014 at 10:00 AM. (Lovellette, Kevin) (Entered: 06/30/2014)
06/30/2014	<u>179</u>	RESPONSE by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord,

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 31 of 65

		Aaron Winfert, Jason Wrightin Opposition to MOTION by Respondent Illinois Department Of Corrections to quash <i>Rule 30(b)(6) subpoena</i> 175 (Motto, Joseph) (Entered: 06/30/2014)
06/30/2014	<u>180</u>	MOTION by Defendant Rachel McKinzie for summary judgment (partial) (Lovellette, Kevin) (Entered: 06/30/2014)
06/30/2014	<u>181</u>	RULE 56 L.R. 56.1 Statement by Rachel McKinzie regarding motion for summary judgment 180 (Attachments: # 1 Exhibit A, # 2 Exhibit B)(Lovellette, Kevin) (Entered: 06/30/2014)
06/30/2014	<u>182</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for summary judgment <u>180</u> before Honorable Marvin E. Aspen on 7/10/2014 at 10:30 AM. (Lovellette, Kevin) (Entered: 06/30/2014)
07/01/2014	<u>183</u>	MINUTE entry before the Honorable Marvin E. Aspen: Defendant Rachel McKinzie's motion for partial summary judgment 180 previously set for 7/10/14 is stricken and reset to 7/24/14 at 10:30 a.m. Notice mailed by judge's staff (ntf,) (Entered: 07/01/2014)
07/01/2014	<u>184</u>	MINUTE entry before the Honorable Sheila Finnegan: Motion Hearing is reset to 7/2/2014 at 11:00 a.m. as to Illinois Department of Corrections' motion to quash plaintiffs' subpoena under Rule 30(b)(6) 175 and Defendants' motion for leave to depose plaintiff Ralph Holmes after the close of discovery 177. Mailed notice. (is,) (Entered: 07/01/2014)
07/02/2014	185	MINUTE entry before the Honorable Sheila Finnegan: Motion hearing held on 7/2/2014. Defendants' motion for leave to depose plaintiff Ralph Holmes after the close of discovery 177 is granted since he is awaiting a new hearing device. Respondent Illinois Department of Corrections' motion to quash plaintiffs' subpoena under Rule 30(b)(6) 175 is granted in part and denied in part for the reasons stated on the record. As to any remaining issues, the parties are to confer and, if necessary, the Court will hear argument on 7/16/2014 at 10:00 a.m. Mailed notice. (is,) (Entered: 07/02/2014)
07/16/2014	186	MINUTE entry before the Honorable Sheila Finnegan: Motion hearing held on 7/16/2014 as to Rule 30(b)(6) depositions. Telephonic status hearing set for 7/23/2014 at 8:45 a.m. By 5:00 p.m. on 7/17/2014 Plaintiffs are to provide Defendants with a list of specific questions relating to the overall topic of explaining the "audit findings" at the five designated institutions. Plaintiffs are to email the same to Judge Finnegan's proposed order box at (Proposed_Order_Finnegan@ilnd.uscourts.gov). Mailed notice. (is,) (Entered: 07/16/2014)
07/22/2014	<u>187</u>	MINUTE entry before the Honorable Marvin E. Aspen: Defendants' motion for partial summary judgment <u>180</u> is taken under advisement. Plaintiffs' response shall be filed by 8/21/14. Defendants' reply in support shall be filed by 9/5/14. Status and ruling on the motion is set for 10/2/14 at 10:30 a.m. Motion hearing date of 7/24/14 is stricken. Notice mailed by judge's staff (ntf,) (Entered: 07/22/2014)
07/22/2014	<u>188</u>	STIPULATION of Dismissal <i>of claims against Defendant McKinzie only</i> (Lovellette, Kevin) (Entered: 07/22/2014)
07/23/2014	<u>189</u>	MINUTE entry before the Honorable Sheila Finnegan: Telephonic status hearing is reset to 7/28/2014 at 9:30 a.m. at the request of the parties. Mailed notice. (is,) (Entered: 07/23/2014)
07/24/2014	<u>190</u>	MINUTE entry before the Honorable Marvin E. Aspen: Pursuant to the Parties' stipulation of dismissal, Defendant Rachel McKinzi's motion for partial summary judgment 180 is stricken as moot. Defendant Rachel McKinzie is dismissed as a party in this case. Status hearing remains set for 8/21/14 at 10:30 a.m. Hearing date of 10/2/14 is stricken. Notice mailed by judge's staff (ntf,) (Entered: 07/24/2014)
07/25/2014	<u>191</u>	MINUTE entry before the Honorable Sheila Finnegan: Telephonic status hearing is reset to 7/31/2014 at 1:30 p.m. at the request of the parties. Mailed notice. (is,) (Entered: 07/25/2014)
07/30/2014	<u>192</u>	MOTION by Defendant Salvador A Godinez for extension of time to complete discovery (Lovellette, Kevin) (Entered: 07/30/2014)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 32 of 65

07/30/2014	<u>193</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for extension of time to complete discovery <u>192</u> before Honorable Marvin E. Aspen on 8/7/2014 at 10:30 AM. (Lovellette, Kevin) (Entered: 07/30/2014)
07/31/2014	194	MINUTE entry before the Honorable Sheila M. Finnegan: Magistrate Judge Telephonic status hearing held on 7/31/2014 for discussion of disputes surrounding the planned Rule 30(b)(6) deposition on the topic of the audit process and audit results and conclusions. Defendants shall review the facility audit review questions provided by Plaintiff and identify which questions will be answered by defendants in writing and which will be the subject of testimony by the Rule 30(b)(6) deponent. To the extent that certain questions cannot reasonably be answered in writing or through a Rule 30(b)(6) witness, the plaintiff may consider whether to seek deposition testimony from specific fact witnesses. Defendants are to provide written answers by 8/11/2014 and are to promptly work with Plaintiffs to schedule the Rule 30(b)(6) deposition. Status hearing set for 8/21/2014 at 11 a.m. Mailed notice (yp,) (Entered: 07/31/2014)
08/04/2014	<u>195</u>	MINUTE entry before the Honorable Marvin E. Aspen: Defendant's unopposed motion for enlargement of time to complete discovery 192 is granted as follows: Discovery is extended to 9/12/14. Dispositive motions with supporting memoranda shall be filed by 10/23/14. Status hearing and submission of pretrial order previously set for 8/21/14 is stricken and reset to 10/23/14 at 10:30 a.m. Motion hearing date of 8/7/14 is stricken. Notice mailed by judge's staff (ntf,) (Entered: 08/04/2014)
08/20/2014	<u>196</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing set for 8/21/2014 is reset to 9/18/2014 at 11:00 a.m. at the request of the parties. Mailed notice. (is,) (Entered: 08/20/2014)
09/18/2014	<u>197</u>	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing held on 9/18/2014 and continued to 10/6/2014 at 9:15 a.m. The parties report on the status of discovery. Mailed notice. (is,) (Entered: 09/18/2014)
10/06/2014	198	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing held on 10/6/2014. The parties report on the status of discovery and depositions. By agreement of the parties, Judge Finnegan will speak with counsel for the parties separately concerning settlement issues. A telephone or in–person conference set for 10/10/2014 at 11:00 a.m. with plaintiffs' counsel. In–person conference set for 10/14/2014 at 3:00 p.m. with defense counsel. Counsel if participating by telephone are to initiate the telephone conference by calling Judge Finnegan's chambers at (312) 435–5657. Mailed notice. (is,) (Entered: 10/06/2014)
10/07/2014	<u>199</u>	MOTION by Defendant Salvador A Godinez to strike <i>a Portion of Plaintiff Eason's Deposition Changes</i> (Attachments: # 1 Exhibit A, # 2 Exhibit B)(Lovellette, Kevin) (Entered: 10/07/2014)
10/07/2014	200	NOTICE of Motion by Kevin R. Lovellette for presentment of motion to strike 199 before Honorable Sheila M. Finnegan on 10/16/2014 at 09:15 AM. (Lovellette, Kevin) (Entered: 10/07/2014)
10/10/2014	201	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to certify class (Michels, Robert) (Entered: 10/10/2014)
10/10/2014	202	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>Under Seal</i> (Michels, Robert) (Entered: 10/10/2014)
10/10/2014	203	SEALED DOCUMENT by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Memorandum of Law in Support of Plaintiffs' Motion for Class Certification 201) (Attachments: # 1 Exhibit 1–25)(Michels, Robert) (Entered: 10/10/2014)
10/10/2014	204	MEMORANDUM by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright in support of motion to certify class <u>201</u> (<i>Redacted Public Version</i>) (Attachments: # <u>1</u> Exhibit 1–30)(Michels, Robert) (Entered:

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 33 of 65

		10/10/2014)
10/10/2014	205	NOTICE of Motion by Robert L. Michels for presentment of motion to certify class 201, motion for leave to file 202 before Honorable Marvin E. Aspen on 10/23/2014 at 10:30 AM. (Michels, Robert) (Entered: 10/10/2014)
10/10/2014	<u>206</u>	MINUTE entry before the Honorable Sheila Finnegan: Settlement conference held on 10/10/2014 with plaintiffs' counsel. Mailed notice. (is,) (Entered: 10/10/2014)
10/14/2014	<u>208</u>	MINUTE entry before the Honorable Sheila Finnegan: Settlement conference held on 10/14/2014 with counsel for defendants. Mailed notice. (is,) (Entered: 10/16/2014)
10/15/2014	207	AGREED ORDER Signed by the Honorable Sheila Finnegan on 10/15/2014: Defendant's Motion to Strike a Portion of Plaintiff Hannibal Eason's Requested Deposition Transcript Changes 199 is withdrawn by the Defendant and no appearance is necessary on October 16, 2014. [For further details see order.] Mailed notice. (is,) (Entered: 10/15/2014)
10/17/2014	209	MINUTE entry before the Honorable Sheila Finnegan: Telephone conference held with plaintiffs' counsel on 10/17/2014 for discussion of settlement issues. Mailed notice. (is,) (Entered: 10/17/2014)
10/21/2014	210	MOTION by Defendant Salvador A Godinez for extension of time <i>to file a dispositive</i> motion, MOTION by Defendant Salvador A Godinez to stay briefing on plaintiffs' motion to certify a class (Lovellette, Kevin) (Entered: 10/21/2014)
10/21/2014	211	NOTICE of Motion by Kevin R. Lovellette for presentment of extension of time, motion to stay <u>210</u> before Honorable Marvin E. Aspen on 10/23/2014 at 10:30 AM. (Lovellette, Kevin) (Entered: 10/21/2014)
10/22/2014	212	MINUTE entry before the Honorable Marvin E. Aspen: Hearing on status, submission of pretrial order and parties' pending motions <u>201</u> , <u>202</u> , and <u>210</u> previously set for 10/23/14 is stricken and reset for 10/30/14 at 10:30 a.m. Notice mailed by judge's staff (ntf,) (Entered: 10/22/2014)
10/30/2014	213	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing held and continued to 12/4/14 at 10:30 a.m. Motion hearing held. Plaintiffs' motions to certify class 201 and for leave to file under seal 202 are entered and continued to 12/4/14 at 10:30 a.m. Defendants' motion for extension of time and to stay briefing schedule 210 is entered and continued to 12/4/14 at 10:30 a.m. Parties are discussing the possibility of settling this case. This case is stayed for 30 days. Notice mailed by judge's staff (ntf,) (Entered: 10/30/2014)
11/17/2014	214	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing and hearing on Parties' pending motions previously set for 12/4/14 is stricken and reset to 12/23/14 at 10:30 a.m. Notice mailed by judge's staff (ntf,) (Entered: 11/17/2014)
11/20/2014	215	MINUTE entry before the Honorable Sheila Finnegan: Telephone conference held with counsel for defendants on 11/20/2014 regarding progress in considering and responding to Plaintiffs' settlement proposal. Mailed notice. (is,) (Entered: 11/20/2014)
12/02/2014	216	MINUTE entry before the Honorable Sheila Finnegan: Telephone conference is set for 12/4/2014 at 2:00 p.m. for report on status of settlement discussions. Plaintiff's counsel is to initiate the conference call and contact chambers (312–435–5657) when all participants are on the line. Mailed notice. (is,) (Entered: 12/02/2014)
12/04/2014	217	MINUTE entry before the Honorable Sheila Finnegan: Telephone conference held with the parties on 12/4/2014 for discussion of settlement issues. Magistrate Judge Finnegan will speak separately with counsel on 12/4/2014 (defense) and 12/5/2014 at 10:30 a.m. (plaintiffs) to discuss next steps. Mailed notice. (is,) (Entered: 12/04/2014)
12/05/2014	218	MINUTE entry before the Honorable Sheila Finnegan: Telephone conference held with counsel for Defendant on 12/5/2014. By 12/12/2014, Defendants will provide a red–lined draft to Plaintiffs' counsel. Telephone conference held with counsel for Plaintiffs on 12/5/2014 and continued to 12/19/2014 at 11:00 a.m. Mailed notice. (is,) (Entered: 12/05/2014)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 34 of 65

<u>219</u>	MOTION by Defendant Salvador A Godinez for extension of time to respond to Plaintiffs' settlement demand (Lovellette, Kevin) (Entered: 12/12/2014)
220	NOTICE of Motion by Kevin R. Lovellette for presentment of extension of time <u>219</u> before Honorable Sheila M. Finnegan on 12/16/2014 at 09:15 AM. (Lovellette, Kevin) (Entered: 12/12/2014)
221	MINUTE entry before the Honorable Sheila M. Finnegan:Motion for extension of time <u>219</u> is granted. Settlement response due no later than 2 p.m. on 12/17/2014.mailed notice (Finnegan, Sheila) (Entered: 12/12/2014)
<u>222</u>	MOTION by Defendant Salvador A Godinez for extension of time (amended) (Lovellette, Kevin) (Entered: 12/12/2014)
<u>223</u>	DOCUMENT REMOVED PURSUANT TO COURT ORDER DATED 12/22/14. Modified on 12/22/2014 (gcy,). (Entered: 12/22/2014)
<u>224</u>	MINUTE entry before the Honorable Sheila Finnegan: The Clerk's Office is hereby directed to remove forthwith from the electronic docket the text of the entry and pdf for document #223. Mailed notice. (is,) (Entered: 12/22/2014)
<u>225</u>	MINUTE entry before the Honorable Sheila Finnegan: Defendants' amended motion for enlargement of time to respond to the plaintiffs' settlement demand $\underline{222}$ is denied as moot in light of the order entered on $12/12/2014$ 221 . Mailed notice. (is,) (Entered: $12/23/2014$)
226	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing held and continued to 4/9/15 at 10:30 a.m. Motion hearing held. Plaintiffs' motion to certify class 201 is taken under advisement. Defendants' response shall be filed by 1/30/15. Plaintiffs' reply in support shall be filed by 2/13/15. Defendant's motion for extension of time to file a dispositive motion 210 is granted to 1/13/15. Plaintiffs' response shall be filed by 1/30/15. Defendants' reply in support shall be filed by 2/13/15. Ruling on pending motions set for 4/9/15 at 10:30 a.m. Notice mailed by judge's staff (ntf,) (Entered: 12/23/2014)
227	MOTION by Defendant Salvador A Godinez for extension of time to file a dispositive motion, MOTION by Defendant Salvador A Godinez for extension of time to file response/reply to Plaintiffs' Motion to Certify a Class, MOTION by Defendant Salvador A Godinez for leave to file excess pages for his dispositive motion, MOTION by Defendant Salvador A Godinez to file in excess of 80 statements of uncontested fact (Lovellette, Kevin) (Entered: 01/12/2015)
<u>228</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of extension of time, motion for extension of time to file response/reply, motion for leave to file excess pages, motion for miscellaneous relief,,,, <u>227</u> before Honorable Marvin E. Aspen on 1/15/2015 at 10:30 AM. (Lovellette, Kevin) (Entered: 01/12/2015)
<u>229</u>	RESPONSE by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin Opposition to MOTION by Defendant Salvador A Godinez for extension of time to file a dispositive motionMOTION by Defendant Salvador A Godinez for extension of time to file response/reply to Plaintiffs' Motion to Certify a ClassMOTION by Defendant Salvador A Godinez for leave to file excess pages for his dispositive motionMOTION by Defendant Salvador A Godinez to file in excess of 80 statements of uncontested fact 227 (Attachments: # 1 Exhibit A)(Michels, Robert) (Entered: 01/14/2015)
230	MINUTE entry before the Honorable Sheila Finnegan: Magistrate Judge status hearing held on 1/15/2015. Plaintiff's counsel participates by telephone. By agreement of the parties, Judge Finnegan will speak with counsel for the parties separately concerning settlement issues. Telephonic conferences set for 1/20/2015 at 1:00 p.m (defense counsel) and 1/20/2015 at 4:30 p.m. (plaintiff's counsel). Counsel are to initiate their respective telephone conferences by calling Judge Finnegan's chambers at (312) 435–5657. Settlement Conference set for 1/22/2015 at 2:00 p.m. Mailed notice. (is,) (Entered: 01/15/2015)
<u>231</u>	MINUTE entry before the Honorable Sheila Finnegan: Settlement Conference set for 1/22/2015 is reset to 1/21/2015 at 2:00 p.m. Mailed notice. (is,) (Entered: 01/15/2015)
	220 221 222 223 224 225 226 227 228 229

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 35 of 65

01/16/2015	232	MINUTE entry before the Honorable Marvin E. Aspen: Motion hearing held. Parties reported discovery is completed. Defendant Godinez's motion for extension of time to file a dispositive motion and to respond to the motion to certify a class, for leave to exceed the 15–page limit, and for leave to exceed 80 statements of uncontested fact 227 is granted in part and denied in part as stated on the record. Defendant's dispositive motion shall be filed by 1/28/15. Plaintiff's response shall be filed by 2/20/15. Defendant's response shall be field by 2/27/15. Defendant's motion for leave to exceed 80 statement of uncontested facts is denied. Defendant's response to Plaintiffs' motion to certify class 201 shall be filed by 2/6/15. Defendant's reply in support shall be filed by 2/13/15. No further extensions. Briefing on any Daubert motions shall be on the same schedule as the dispositive motion schedule. Parties shall meet with Judge Finnegan for a settlement conference before 2/1/15. Parties shall submit a joint letter with the results of that settlement conference by 2/13/15. Notice mailed by judge's staff (ntf,) (Entered: 01/16/2015)
01/21/2015	233	MINUTE entry before the Honorable Sheila Finnegan: Settlement Conference held on 1/21/2015 and continued to 2/6/2015 at 2:00 p.m. In the interim, counsel are to make inquiries on designated topics and circulate emails with requested information as this is obtained. Mailed notice. (is,) (Entered: 01/21/2015)
01/23/2015	234	MOTION by counsel for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to withdraw as attorney (Shadley, Frederic) (Entered: 01/23/2015)
01/23/2015	235	NOTICE of Motion by Frederic Charles Shadley for presentment of motion to withdraw as attorney, <u>234</u> before Honorable Marvin E. Aspen on 1/29/2015 at 10:30 AM. (Shadley, Frederic) (Entered: 01/23/2015)
01/28/2015	<u>236</u>	MINUTE entry before the Honorable Marvin E. Aspen: Plaintiffs' motion for leave to withdraw counsel <u>234</u> is granted. Attorney Frederic Charles Shadley is given leave to withdraw as counsel for Plaintiffs. Motion hearing date of 1/29/15 is stricken. Notice mailed by judge's staff (ntf,) (Entered: 01/28/2015)
01/28/2015	<u>237</u>	MOTION by Defendant Salvador A Godinez for summary judgment (Lovellette, Kevin) (Entered: 01/28/2015)
01/28/2015	<u>238</u>	MEMORANDUM by Salvador A Godinez in support of motion for summary judgment <u>237</u> (Lovellette, Kevin) (Entered: 01/28/2015)
01/28/2015	239	RULE 56 Local Rule 56.1 Statement by Salvador A Godinez regarding motion for summary judgment 237 (Attachments: # 1 Exhibit 1, # 2 Exhibit 2, # 3 Exhibit 3, # 4 Exhibit 4, # 5 Exhibit 5, # 6 Exhibit 6, # 7 Exhibit 7, # 8 Exhibit 8, # 9 Exhibit 9, # 10 Exhibit 10, # 11 Exhibit 11, # 12 Exhibit 12, # 13 Exhibit 13, # 14 Exhibit 14, # 15 Exhibit 15, # 16 Exhibit 16, # 17 Exhibit 17, # 18 Exhibit 18, # 19 Exhibit 19, # 20 Exhibit 20, # 21 Exhibit 21, # 22 Exhibit 22, # 23 Exhibit 23, # 24 Exhibit 24, # 25 Exhibit 25, # 26 Exhibit 26, # 27 Exhibit 27, # 28 Exhibit 28, # 29 Exhibit 29, # 30 Exhibit 30, # 31 Exhibit 31, # 32 Exhibit 32)(Lovellette, Kevin) (Entered: 01/28/2015)
01/28/2015	<u>240</u>	MOTION by Defendant Salvador A GodinezExclude Expert Testimony (Lovellette, Kevin) (Entered: 01/28/2015)
01/28/2015	<u>241</u>	NOTICE by Salvador A Godinez re MOTION by Defendant Salvador A Godinez for summary judgment <u>237</u> , Rule 56 statement, <u>239</u> , memorandum in support of motion <u>238</u> , MOTION by Defendant Salvador A GodinezExclude Expert Testimony <u>240</u> (Lovellette, Kevin) (Entered: 01/28/2015)
01/28/2015	242	MEMORANDUM by Salvador A Godinez in support of motion for miscellaneous relief <u>240</u> (Attachments: # <u>1</u> Exhibit A, # <u>2</u> Exhibit B)(Lovellette, Kevin) (Entered: 01/28/2015)
02/06/2015	243	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to certify class 201 (Attachments: #1 Exhibit A, #2 Exhibit B, #3 Exhibit C)(Lovellette, Kevin) (Entered: 02/06/2015)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 36 of 65

02/06/2015	244	NOTICE by Salvador A Godinez re response in opposition to motion, <u>243</u> for class certification (Lovellette, Kevin) (Entered: 02/06/2015)
02/06/2015	<u>245</u>	MINUTE entry before the Honorable Sheila Finnegan: Settlement Conference held on 2/6/2015 and tentatively continued to 3/9/2015 at 2:00 p.m. subject to confirmation from defense counsel by 2/10/2015. Mailed notice. (is,) (Entered: 02/09/2015)
02/13/2015	<u>246</u>	STATUS Report <i>of Settlement Proceedings (JOINT)</i> by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Michels, Robert) (Entered: 02/13/2015)
02/13/2015	<u>247</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>under seal</i> (Michels, Robert) (Entered: 02/13/2015)
02/13/2015	248	NOTICE of Motion by Robert L. Michels for presentment of motion for leave to file 247 before Honorable Marvin E. Aspen on 2/26/2015 at 10:30 AM. (Michels, Robert) (Entered: 02/13/2015)
02/13/2015	249	SEALED REPLY by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to certify class 201 (Attachments: # 1 Exhibit 1–20)(Michels, Robert) (Entered: 02/13/2015)
02/13/2015	<u>250</u>	REPLY by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to motion to certify class 201 (PUBLIC VERSION) (Attachments: # 1 Exhibit 1–20)(Michels, Robert) (Entered: 02/13/2015)
02/20/2015	<u>251</u>	RESPONSE by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin Opposition to MOTION by Defendant Salvador A GodinezExclude Expert Testimony 240 (Michels, Robert) (Entered: 02/20/2015)
02/20/2015	<u>252</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>under seal</i> (Michels, Robert) (Entered: 02/20/2015)
02/20/2015	<u>253</u>	NOTICE of Motion by Robert L. Michels for presentment of motion for leave to file <u>252</u> before Honorable Marvin E. Aspen on 2/26/2015 at 10:30 AM. (Michels, Robert) (Entered: 02/20/2015)
02/20/2015	<u>254</u>	RESPONSE by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin Opposition to MOTION by Defendant Salvador A Godinez for summary judgment 237 (Michels, Robert) (Entered: 02/20/2015)
02/20/2015	255	SEALED DOCUMENT by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright <i>Plaintiff's Response to Defendant's Statement of Uncontested Facts</i> 239 And Additional Facts that Require the Denial of Summary Judgment (Attachments: # 1 Index of Exhibits, # 2 Exhibit 1–30, # 3 Exhibit 31–60)(Michels, Robert) (Entered: 02/20/2015)
02/20/2015	<u>256</u>	RESPONSE by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to Rule 56 statement,, 239 (PUBLIC REDACTED VERSION) (Attachments: # 1 Index of Exhibits, # 2 Exhibit 1–30, # 3 Exhibit 31–60)(Michels, Robert) (Entered: 02/20/2015)
02/25/2015	<u>257</u>	MINUTE entry before the Honorable Marvin E. Aspen:Plaintiffs' motion for leave to file under seal the exhibits accompanying Plaintiffs' Reply Memorandum of Law in Further Support of Plaintiffs' Motion for Class certification, as well as the portions of
		•

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 37 of 65

		the motion describing those exhibits and certain deposition testimony <u>247</u> is granted. Plaintiffs' motion for leave to file certain exhibits accompanying Plaintiffs' Opposition to Defendant's Motion for Summary Judgment, as well as the portions of Plaintiffs' Opposition to Defendants Motion for Summary Judgment and Plaintiffs' Response to Defendant's Statement of Uncontested Facts and Additional Facts describing those exhibits under seal <u>252</u> is granted. Motion hearing scheduled for 2/26/2015 is stricken.Mailed notice (mad,) (Entered: 02/25/2015)
02/27/2015	<u>258</u>	REPLY by Defendant Salvador A Godinez to motion for summary judgment <u>237</u> (Lovellette, Kevin) (Entered: 02/27/2015)
02/27/2015	<u>259</u>	RULE 56 combined L.R. 56.1 statements Statement by Salvador A Godinez regarding motion for summary judgment <u>237</u> (Attachments: # <u>1</u> Exhibit A, # <u>2</u> Exhibit B)(Lovellette, Kevin) (Entered: 02/27/2015)
02/27/2015	<u>260</u>	REPLY by Defendant Salvador A Godinez to motion for miscellaneous relief <u>240</u> (to exclude expert witness) (Lovellette, Kevin) (Entered: 02/27/2015)
02/27/2015	<u>261</u>	NOTICE by Salvador A Godinez re reply <u>260</u> , Rule 56 statement <u>259</u> , reply <u>258</u> (Lovellette, Kevin) (Entered: 02/27/2015)
03/09/2015	<u>262</u>	MINUTE entry before the Honorable Sheila Finnegan: Settlement conference held on 3/9/2015 and continued to 4/13/2015 at 2:00 p.m. By 4/3/2015, the parties are to exchange the information discussed during today's conference with a copy to the Court's proposed order box. Mailed notice. (is,) (Entered: 03/09/2015)
04/08/2015	<u>263</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing and in–court ruling date on motions is reset from 4/9/2015 to 5/21/2015 at 10:30 AM.Mailed notice (mad,) (Entered: 04/08/2015)
04/09/2015	<u>264</u>	MOTION by counsel for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to withdraw as attorney (Pendry, Lucas) (Entered: 04/09/2015)
04/09/2015	<u>265</u>	NOTICE of Motion by Lucas T Pendry for presentment of motion to withdraw as attorney, <u>264</u> before Honorable Marvin E. Aspen on 4/16/2015 at 10:30 AM. (Pendry, Lucas) (Entered: 04/09/2015)
04/13/2015	<u>266</u>	MINUTE entry before the Honorable Sheila Finnegan: Settlement conference held on 4/13/2015. Parties were unable to reach an agreement. Mailed notice. (is,) (Entered: 04/15/2015)
04/15/2015	<u>267</u>	ORDER: Plaintiffs' motion for leave to withdraw counsel <u>264</u> is granted. Lucas T. Pendry is withdrawn as counsel for plaintiffs. Signed by the Honorable Marvin E. Aspen on 4/15/2015. Mailed notice. (rb,) (Entered: 04/16/2015)
05/20/2015	<u>268</u>	MINUTE entry before the Honorable Marvin E. Aspen:Status hearing and in–court ruling date on motions is reset from 5/21/2015 to 8/20/2015 at 10:30 AM.Mailed notice (mad,) (Entered: 05/20/2015)
05/22/2015	269	MOTION by counsel for Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to withdraw as attorney (Mccarthy, Mary) (Entered: 05/22/2015)
05/22/2015	<u>270</u>	NOTICE of Motion by Mary Teresa Mccarthy for presentment of motion to withdraw as attorney, <u>269</u> before Honorable Marvin E. Aspen on 5/28/2015 at 10:30 AM. (Mccarthy, Mary) (Entered: 05/22/2015)
05/27/2015	<u>271</u>	MINUTE entry before the Honorable Marvin E. Aspen:Motion of Mary T. McCarthy to withdraw as attorney for plaintiffs <u>269</u> is granted. Motion is stricken from the Court's call of 5/28/2015.Mailed notice (mad,) (Entered: 05/27/2015)
06/29/2015	272	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for Leave to Seek Supplemental Discovery Related to the Death of Named Plaintiff (Weisberg, Rachel) (Entered: 06/29/2015)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 38 of 65

06/29/2015	<u>273</u>	NOTICE of Motion by Rachel M. Weisberg for presentment of motion for miscellaneous relief, <u>272</u> before Honorable Marvin E. Aspen on 7/2/2015 at 10:30 AM. (Weisberg, Rachel) (Entered: 06/29/2015)
07/01/2015	<u>274</u>	MINUTE entry before the Honorable Marvin E. Aspen:Response to plaintiffs' motion for leave to seek supplemental discovery related to the death of named plaintiff <u>272</u> is due by 7/9/2015. Reply is due by 7/16/2015. Motion is stricken from the Court's call of 7/2/2015.Mailed notice (mad,) (Entered: 07/01/2015)
07/09/2015	<u>275</u>	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for Leave to Seek Supplemental Discovery Related to the Death 272 (Lovellette, Kevin) (Entered: 07/09/2015)
07/09/2015	<u>276</u>	NOTICE by Salvador A Godinez re response in opposition to motion, <u>275</u> (Lovellette, Kevin) (Entered: 07/09/2015)
07/16/2015	277	REPLY by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to response in opposition to motion, <u>275</u> , MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for Leave to Seek Supplemental Discovery Related to the Death <u>272</u> (Attachments: # <u>1</u> Exhibit 1, # <u>2</u> Exhibit 2)(Weisberg, Rachel) (Entered: 07/16/2015)
07/22/2015	278	ORDER Signed by the Honorable Marvin E. Aspen on 7/22/2015: Plaintiffs' motion for supplemental discovery 272 is granted. Defendant is ordered to produce the documents and information requested in paragraph nine of Plaintiffs' motion by August 21, 2015. The parties must schedule depositions by September 21, 2015, with this limited supplemental discovery completed by that date. (See Mot. 10 (requesting discovery be completed within sixty days).) The rulings on Plaintiffs' motion for class certification, Defendant's motion for summary judgment, and Defendant's Daubert motion will not be stayed in light of this discovery.Mailed notice(mad,) (Entered: 07/22/2015)
08/06/2015	<u>279</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing and in–court ruling date on motions is reset from 8/20/2015 to 9/17/2015 at 10:30 AM.Mailed notice (mad,) (Entered: 08/06/2015)
09/16/2015	<u>280</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing and in–court ruling date on motions <u>237</u> and <u>240</u> is reset from 9/17/2015 to 11/12/2015 at 10:30 a.m. Mailed notice. (mgh,) (Entered: 09/16/2015)
09/21/2015	<u>281</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel (Attachments: # 1 Exhibit 1, # 2 Exhibit 2, # 3 Exhibit 3)(Weisberg, Rachel) (Entered: 09/21/2015)
09/21/2015	<u>282</u>	NOTICE of Motion by Rachel M. Weisberg for presentment of Plaintiffs' Motion to Compel <u>281</u> before the Honorable Marvin E. Aspen on 9/24/2015 at 10:30 a.m. (Weisberg, Rachel) Docket Text Modified by Clerk's Office on 9/22/2015 (jh,). (Entered: 09/21/2015)
09/22/2015	283	MOTION to Compel Index of Exhibits by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Corrected Exhibit List and Exhibits) regarding MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel 281 (Attachments: # 1 Exhibit 1, # 2 Exhibit 2, # 3 Exhibit 3)(Weisberg, Rachel) Docket Text Modified by Clerk's Office on 9/23/2015 (jh,). (Entered: 09/22/2015)
09/22/2015	<u>284</u>	Corrected NOTICE of Motion by Rachel M. Weisberg for presentment of motion to compel, <u>281</u> before Honorable Marvin E. Aspen on 9/24/2015 at 10:30 AM. (Weisberg, Rachel) (Entered: 09/22/2015)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 39 of 65

09/24/2015	<u>285</u>	MINUTE entry before the Honorable Marvin E. Aspen: Plaintiff's motion to compel 281 is referred to Magistrate Judge Finnegan. Motion hearing set for 9/24/2015 at 10:30 a.m. is stricken, no appearance is necessary. Mailed notice. (mgh,). (Entered: 09/24/2015)
09/24/2015	<u>286</u>	EXECUTIVE COMMITTEE ORDER:Case referred to the Honorable Young B. Kim for Motion to Compel # 281 . Signed by Executive Committee on 9/24/2015. (jh,) (Entered: 09/25/2015)
09/28/2015	<u>287</u>	MINUTE entry before the Honorable Young B. Kim: A hearing on Plaintiffs' motion to compel <u>281</u> is scheduled for September 30, 2015, at 11:00 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 09/28/2015)
09/30/2015	288	MINUTE entry before the Honorable Young B. Kim: Motion hearing held. In light of the court's order of July 22, 2015, (R. 278), this court does not have the authority to resolve the privilege issue Defendants raise in their privilege log, whether the July 31, 2015 mortality review is subject to protection from disclosure under the Self–Critical Analysis Privilege and/or the Illinois Medical Studies Act. The assigned District Judge specifically ordered Defendants to provide "all mortality reviews." (R. 278 at 3; R. 272 at 3–4.) For this reason, Plaintiffs' motion to compel <u>281</u> is granted. Defendants are ordered to provide the July 31, 2015 mortality review (the portions pertaining to Curtis Foster) to Plaintiffs by October 15, 2015. All matters relating to the referral of this action having been concluded, the referral is closed and the case is returned to the assigned District Judge. Mailed notice (ma,) (Entered: 09/30/2015)
10/07/2015	<u>289</u>	TRANSCRIPT OF PROCEEDINGS held on September 30, 2015 before the Honorable Young B. Kim. Court Reporter Contact Information: Ms. Joene Hanhardt, Official Court Reporter, 219 S. Dearborn St., Suite 1744–A, Chicago, Illinois 60604, 312–435–6874.
		IMPORTANT: The transcript may be viewed at the court's public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through the Court Reporter/Transcriber or PACER. For further information on the redaction process, see the Court's web site at www.ilnd.uscourts.gov under Quick Links select Policy Regarding the Availability of Transcripts of Court Proceedings.
		Redaction Request due 10/28/2015. Redacted Transcript Deadline set for 11/9/2015. Release of Transcript Restriction set for 1/5/2016. (Hanhardt, Joene) (Entered: 10/07/2015)
10/08/2015	290	MEMORANDUM OPINION AND ORDER: As explained herein, Defendant's motion to exclude the expert testimony Elizabeth Stanosheck as unreliable is denied with prejudice and his motion to exclude her testimony as Cumulative is denied without prejudice. In addition, we find that Plaintiffs have satisfied the class certification requirements of Rules 23(a) and 23(b)(2). Daniel Baxter and Curtis Foster, however, are inadequate class representatives and are dismissed from the case. Plaintiffs' motion for class certification is granted with our modification to the class definition as stated in Section II(B) of our discussion. Finally, Defendant's motion for summary judgment is denied in part and granted in part. Summary Judgment is denied as to Counts I (ADA), II (Rehabilitation Act), III (RLUIPA), V (free exercise), and VIII (due process), and is granted as to Counts IV (free speech) and VII (equal protection). As for Count VI (cruel and unusual punishment), summary judgment is granted to the extent the claim is based on Plaintiffs' allegations that IDOC placed them in communicative isolation and failed to notify them of non–emergency events, and is denied as to Plaintiffs' allegations that IDOC failed to notify them of emergency events and to provideadequate medical care. Accordingly, Counts IV and VII are dismissed, as are the aspects of Count VI related to communicative isolation and non–emergency notifications. The case will proceed as a class action on Counts I, II, III, V, VIII, and the remaining aspects of Count VI. Signed by the Honorable Marvin E. Aspen on 10/8/2015. Mailed notice. (mgh,) (Entered: 10/08/2015)
10/08/2015	<u>291</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing previously set for 11/12/2015 at 10:30 a.m. is stricken and reset to 12/10/2015 at 10:30 a.m. Mailed notice. (mgh,) (Entered: 10/08/2015)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 40 of 65

10/14/2015	<u>292</u>	OBJECTIONS by Salvador A. Godinez to the magistrate judge's order <u>288</u> . (Attachments: # <u>1</u> Exhibit A, # <u>2</u> Exhibit B, # <u>3</u> Exhibit C) (Lovellette, Kevin) Docket Text Modified by Clerk's Office on 10/15/2015 (jh,). (Entered: 10/14/2015)
10/14/2015	<u>293</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of before Honorable Marvin E. Aspen on 10/22/2015 at 10:30 AM. (Lovellette, Kevin) (Entered: 10/14/2015)
10/15/2015	<u>294</u>	MOTION by Defendant Salvador A. Godinez to vacate the Magistrate Judge's Order 288. (Attachments: # 1 Exhibit A, # 2 Exhibit B, # 3 Exhibit C)(Lovellette, Kevin) Docket Text Modified by Clerk's Office on 10/15/2015 (jh,). (Entered: 10/15/2015)
10/15/2015	<u>295</u>	AMENDED NOTICE of Motion by Kevin R. Lovellette for presentment of motion to vacate, motion for relief,,,, 294 before Honorable Marvin E. Aspen on 10/22/2015 at 10:30 AM. (Lovellette, Kevin) (Entered: 10/15/2015)
10/19/2015	<u>296</u>	MINUTE entry before the Honorable Marvin E. Aspen: Plaintiff shall respond to Defendant's objections to the magistrate judge's order <u>292</u> and its motion to vacate the magistrate judge's order <u>294</u> by 10/26/2015. Motion hearing set for 10/22/2015 at 10:30 a.m. is stricken, no appearance is necessary. Mailed notice. (mgh,) (Entered: 10/19/2015)
10/22/2015	<u>297</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to seal (Motto, Joseph) (Entered: 10/22/2015)
10/22/2015	<u>298</u>	NOTICE of Motion by Joseph Laurence Motto for presentment of motion to seal <u>297</u> before Honorable Marvin E. Aspen on 10/29/2015 at 10:30 AM. (Motto, Joseph) (Entered: 10/22/2015)
10/23/2015	<u>299</u>	MINUTE entry before the Honorable Marvin E. Aspen: Plaintiffs' Motion to seal <u>297</u> is granted. No appearance is required on 10/29/2015. Mailed notice (lxs,) (Entered: 10/23/2015)
10/26/2015	300	SEALED RESPONSE by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to MOTION by Defendant Salvador A Godinez to vacate order on motion to compel, terminate hearings, motion hearing, terminate referral, set/clear flags,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10/26/2015	301	OPPOSITION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright Defendant's objections to the Magistrate Judge's Order and Motion to vacate the Magistrate Judge's Order. (Attachments: # 1 Exhibit A) (Motto, Joseph) Docket Text Modified by Clerk's Office on 10/27/2015 (jh,). (Entered: 10/26/2015)
11/23/2015	302	ORDER Signed by the Honorable Marvin E. Aspen on 11/23/2015: Defendant's motion to vacate <u>294</u> is granted in part. Judge Kim's order <u>288</u> is vacated and Judge Kim is explicitly authorized to review Defendant's privilege assertion in the context of Plaintiffs' motion to compel. Plaintiffs' motion to compel is re–refered <u>281</u> to Judge Kim with instruction to consider Defendant's claim to privilege. Defendant's objections, <u>292</u> , are stricken without prejudice.Mailed notice(mad,) (Entered: 11/23/2015)
11/23/2015	303	EXECUTIVE COMMITTEE ORDER: Case referred to the Honorable Young B. Kim for Plaintiff's Motion to Compel <u>281</u> with instruction to consider Defendant's claim to privilege. Signed by Executive Committee on 11/23/2015.(jh,) (Entered: 11/24/2015)
11/30/2015	304	MINUTE entry before the Honorable Young B. Kim: Plaintiff's motion to compel <u>281</u> is referred to this court for a ruling. The court confirmed with the parties by email that they wish to stand on their previous submissions, namely Document Nos. 292, 294, 300, and 301, in support of and in opposition to this motion and not file additional briefs. The court will rule on the motion electronically.Mailed notice (Kim, Young) (Entered: 11/30/2015)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 41 of 65

12/08/2015	<u>305</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing previously set for 12/10/2015 is stricken and reset to 2/11/2016 at 10:30 a.m. Mailed notice. (mgh,) (Entered: 12/08/2015)
12/18/2015	306	MINUTE entry before the Honorable Young B. Kim: Plaintiffs' motion to compel <u>281</u> is granted. Enter Order. Defendant is ordered to provide the portions of the subject mortality review pertaining to Curtis Foster to Plaintiffs by January 5, 2016. All matters relating to the referral of this action having been concluded, the referral is closed and the case is returned to the assigned District Judge. Mailed notice (ma,) (Entered: 12/18/2015)
12/18/2015	<u>307</u>	ORDER Signed by the Honorable Young B. Kim on 12/18/2015. (ma,) (Entered: 12/18/2015)
02/11/2016	<u>308</u>	MINUTE entry before the Honorable Marvin E. Aspen:Status hearing held on 2/11/2016 and continued to 4/7/2016 at 10:30 AM. Parties shall submit their proposed joint pretrial order in open court on 4/7/2016. No extensions will be allowed. The pretrial order form is located on the Northern District of Illinois website under Local Rule 16.1.Mailed notice (mad,) (Entered: 02/11/2016)
02/11/2016	<u>309</u>	ENTERED IN ERROR. Modified on 2/12/2016 (ek,). (Entered: 02/12/2016)
02/12/2016	<u>310</u>	NOTICE of Correction regarding 309 (ek,) (Entered: 02/12/2016)
03/18/2016	311	MOTION by Defendant Salvador A Godinez to clarify (Lovellette, Kevin) (Entered: 03/18/2016)
03/18/2016	<u>312</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion to clarify <u>311</u> before Honorable Marvin E. Aspen on 3/24/2016 at 10:30 AM. (Lovellette, Kevin) (Entered: 03/18/2016)
03/22/2016	313	ORDER Signed by the Honorable Marvin E. Aspen on 3/22/2016: Defendant's motion to clarify 311 is granted in part and taken under advisement in part as stated in the Order. Motion is stricken from the court's call of 3/24/2016. Defendant having conceded that this matter will proceed to bench trial, not a jury trial, the jury demand previously requested is stricken. The status hearing of 4/7/2016 is stricken and reset to 4/21/2016 at 10:30 a.m. The parties shall present their proposed final pretrial order in open court at that time.Mailed notice(mad,) (Entered: 03/22/2016)
03/22/2016	<u>314</u>	MINUTE entry before the Honorable Marvin E. Aspen:Plaintiffs' motion for leave to file under seal <u>202</u> granted. (mad,) (Entered: 03/22/2016)
03/30/2016	<u>315</u>	RESPONSE by Defendant Salvador A Godinez to terminate hearings, order, set/reset hearings,,,,, 313 (Lovellette, Kevin) (Entered: 03/30/2016)
03/30/2016	<u>316</u>	NOTICE by Salvador A Godinez re Response <u>315</u> (Lovellette, Kevin) (Entered: 03/30/2016)
04/08/2016	317	MINUTE entry before the Honorable Marvin E. Aspen: We have reviewed Defendant's response 315 to our 3/22/16 order, and we grant Defendant leave to withdraw its request for witnesses to appear by video conference. Defendant's motion to clarify 311 is otherwise granted as set forth in our 3/22/16 order dkt. no. 313. Mailed notice. (mgh,) (Entered: 04/08/2016)
04/12/2016	318	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing previously set for 4/21/2016 is stricken and reset to 4/28/2016 at 10:30 a.m. The parties shall present their proposed final pretrial order in open court at that time. Mailed notice. (mgh,) (Entered: 04/12/2016)
04/26/2016	319	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 4/28/2016 is stricken and reset for 5/5/2016 at 10:30 AM by agreement. The parties shall present their proposed final pretrial order in open court at that time. Mailed and telephoned notice (mad,) (Entered: 04/26/2016)
05/02/2016	320	ATTORNEY Appearance for Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Amanda C Antholt (Antholt, Amanda) (Entered: 05/02/2016)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 42 of 65

05/04/2016	321	ATTORNEY Appearance for Defendant Salvador A Godinez by Jessica Megan Scheller <i>Office of the Illinois Attorney General</i> (Scheller, Jessica) (Entered: 05/04/2016)
05/05/2016	322	MINUTE entry before the Honorable Marvin E. Aspen:Status hearing held on 5/5/2016 and continued to 7/21/2016 at 10:30 a.m. for report on possibility of settlement and to set date for trial. All motions in limine must be filed by 5/19/2016; responses are due by 6/2/2016. Motions raising any other pretrial matters, including objections to the admissibility of designated deposition transcripts, are due by 5/19/2016; responses are due by 6/2/2016. Parties' joint statement of facts that are not in dispute is due by 5/19/2016. List of all exhibits which parties have agreed to as to admissibility, or if not agreed to as to admissibility but agreed to as to foundation, is due by 5/19/2016; objections are due by 6/2/2016. List of all exhibits to which parties have not agreed is due by 5/19/2016; objections are due by 6/2/2016. Mailed notice (mad,) (Entered: 05/05/2016)
05/19/2016	323	MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin limine to Bar Defendant From Calling Witnesses Not Timely Disclosed (Attachments: #1 Index of Exhibits, #2 Exhibit A, #3 Exhibit B, #4 Exhibit C, #5 Exhibit D, #6 Exhibit E, #7 Exhibit F, #8 Exhibit G, #9 Exhibit H, #10 Exhibit I)(Motto, Joseph) (Entered: 05/19/2016)
05/19/2016	<u>324</u>	MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to Limit the Evidence at Trial to Conditions Existing in IDOC Facilities as of the Close of Discovery (Attachments: # 1 Index of Exhibits, # 2 Exhibit A, # 3 Exhibit B, # 4 Exhibit C, # 5 Exhibit D, # 6 Exhibit E)(Motto, Joseph) (Entered: 05/19/2016)
05/19/2016	325	MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin limine (Attachments: # 1 Exhibit A)(McCormick, Kevin) (Entered: 05/19/2016)
05/19/2016	326	MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin limine to Exclude Certain Documents on Defendant's Proposed Exhibit List (Attachments: # 1 Exhibit A)(McCormick, Kevin) (Entered: 05/19/2016)
05/19/2016	<u>327</u>	Plaintiffs' and Defendant's Joint Statement of Undisputed Facts STATEMENT by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Michels, Robert) (Entered: 05/19/2016)
05/19/2016	328	Exhibit List Plaintiffs and Defendants Joint Exhibit List identifying (1) exhibits to which the parties have agreed as to admissibility; (2) exhibits to which the parties have agreed as to foundation; and (3) exhibits to which the parties have not agreed and which are subject to objections. by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright. (McCormick, Kevin) (Entered: 05/19/2016)
05/19/2016	329	MOTION by Defendant Salvador A Godinezin limine to bar deposition testimony and bar certain of plaintiffs' witnesses (Attachments: # 1 Exhibit A)(Lovellette, Kevin) (Entered: 05/19/2016)
05/19/2016	330	MOTION by Defendant Salvador A Godinezin limine to bar certain of plaintiffs' exhibits (Lovellette, Kevin) (Entered: 05/19/2016)
05/19/2016	331	NOTICE by Salvador A Godinez re MOTION by Defendant Salvador A Godinezin limine to bar deposition testimony and bar certain of plaintiffs' witnesses 329, MOTION by Defendant Salvador A Godinezin limine to bar certain of plaintiffs' exhibits 330 (Lovellette, Kevin) (Entered: 05/19/2016)
06/03/2016	332	RESPONSE by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin Opposition to MOTION by Defendant Salvador A Godinezin limine to bar deposition testimony and bar certain of plaintiffs' witnesses 329 (Attachments: # 1 Index of Exhibits, # 2 Exhibit A, # 3 Exhibit B)(Motto, Joseph) (Entered: 06/03/2016)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 43 of 65

	1	
06/03/2016	333	RESPONSE by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin Opposition to MOTION by Defendant Salvador A Godinezin limine to bar certain of plaintiffs' exhibits 330 (Michels, Robert) (Entered: 06/03/2016)
06/03/2016	334	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin limine 325, MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin limine to Exclude Certain Documents on Defendant's Proposed Exhibit List 326 (Lovellette, Kevin) (Entered: 06/03/2016)
06/03/2016	335	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin limine to Bar Defendant From Calling Witnesses Not Timely Disclosed 323 (Attachments: # 1 Exhibit A)(Lovellette, Kevin) (Entered: 06/03/2016)
06/03/2016	<u>336</u>	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to Limit the Evidence at Trial to Conditions Existing in IDOC Facilities as of the Close of 324 (Lovellette, Kevin) (Entered: 06/03/2016)
06/03/2016	<u>337</u>	NOTICE by Salvador A Godinez re response in opposition to motion, <u>334</u> , response in opposition to motion, <u>336</u> , response in opposition to motion, <u>335</u> (Lovellette, Kevin) (Entered: 06/03/2016)
06/08/2016	338	TRANSCRIPT OF PROCEEDINGS held on 02/11/2016 before the Honorable Marvin E. Aspen. Court Reporter Contact Information: Rosemary Scarpelli, Rosemary_Scarpelli@ilnd.uscourts.gov, (312)435–5815.
		IMPORTANT: The transcript may be viewed at the court's public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through the Court Reporter/Transcriber or PACER. For further information on the redaction process, see the Court's web site at www.ilnd.uscourts.gov under Quick Links select Policy Regarding the Availability of Transcripts of Court Proceedings.
		Redaction Request due 6/29/2016. Redacted Transcript Deadline set for 7/11/2016. Release of Transcript Restriction set for 9/6/2016. (Scarpelli, Rosemary) (Entered: 06/08/2016)
06/21/2016	339	EXHIBIT by Defendant Salvador A Godinez <i>Transcript of Proceedings – Status Before the Honorable Marvin E. Aspen on February 11, 2016</i> regarding response in opposition to motion, <u>336</u> (Scheller, Jessica) (Entered: 06/21/2016)
07/19/2016	<u>340</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 7/21/2016 is stricken and reset for 8/18/2016 at 10:30 AM.Mailed notice (mad,) (Entered: 07/19/2016)
07/28/2016	<u>341</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 8/18/2016 is stricken and reset for 8/25/2016 at 10:30 AM by agreement. Mailed and telephoned notice (mad,) (Entered: 07/28/2016)
08/02/2016	342	MEMORANDUM Opinion and Order. Presently before us are eight motions in limine filed by the parties in preparation for trial. We deny the parties' motions 323, 324, 325, 326, 329, 330 but reopen discovery for sixty days for the limited purposes outlined below. The status date of August 25, 2016 is stricken and reset to December 8, 2016 at 10:30 a.m. It is so ordered. Signed by the Honorable Marvin E. Aspen on 8/2/2016. Mailed notice(ntf,) (Entered: 08/02/2016)
09/06/2016	343	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Defendant to Produce Relevant Discovery for the Post–September 12, 2014 Period, and to set a Schedule for such Discovery and Related Matters</i> (Attachments: # 1 Exhibit A, # 2 Exhibit B, # 3 Exhibit

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 44 of 65

		C, # 4 Exhibit D, # 5 Exhibit E)(Michels, Robert) (Entered: 09/06/2016)
09/06/2016	344	NOTICE of Motion by Robert L. Michels for presentment of motion to compel, <u>343</u> before Honorable Marvin E. Aspen on 9/8/2016 at 10:30 AM. (Michels, Robert) (Entered: 09/06/2016)
09/07/2016	<u>345</u>	MINUTE entry before the Honorable Marvin E. Aspen:Plaintiff's motion to compel 343 is being referred to the magistrate judge and is stricken from the Court's call of 9/8/2016.Mailed notice (mad,) (Entered: 09/07/2016)
09/07/2016	<u>346</u>	EXECUTIVE COMMITTEE ORDER:Case referred to the Honorable Young B. Kim pursuant to Local Rule 72.1. Signed by Executive Committee on 9/7/2016. (ph,) (Entered: 09/08/2016)
09/13/2016	<u>347</u>	MINUTE entry before the Honorable Young B. Kim: A hearing on Plaintiff's motion to compel <u>343</u> is scheduled for September 19, 2016, at 10:00 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 09/13/2016)
09/16/2016	<u>348</u>	MOTION by Attorney Kevin P. McCormick to withdraw as attorney for Ralph Holmes. No party information provided (McCormick, Kevin) (Entered: 09/16/2016)
09/16/2016	<u>349</u>	NOTICE of Motion by Kevin P. McCormick for presentment of motion to withdraw as attorney 348 before Honorable Marvin E. Aspen on 9/29/2016 at 10:30 AM. (McCormick, Kevin) (Entered: 09/16/2016)
09/19/2016	350	MINUTE entry before the Honorable Young B. Kim: Motion hearing held. Plaintiffs' motion to compel <u>343</u> is entered and continued. Defendant is ordered to respond to the motion by September 30, 2016, and Plaintiffs are ordered to file a reply thereto by October 7, 2016. A hearing on the motion is scheduled for October 19, 2016, at 11:00 a.m. in courtroom 1019. Defendant is directed to cover the following subjects in his response to the motion: (1) the scope of the assigned District Judge's order permitting discovery; (2) information about the current prison conditions Defendant plans to offer at trial; and (3) applicability of Rule 26(e)(1) to discovery responses already provided to Plaintiffs prior to the close of discovery. Mailed notice (ma,) (Entered: 09/19/2016)
09/19/2016	<u>351</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to stay the Supplemental Discovery Period Pending Magistrate Judge Kim's Ruling on Discovery Disputes and for Expansion of Referral to Magistrate Judge Kim (Michels, Robert) (Entered: 09/19/2016)
09/19/2016	<u>352</u>	NOTICE of Motion by Robert L. Michels for presentment of motion to stay, <u>351</u> before Honorable Marvin E. Aspen on 9/29/2016 at 10:30 AM. (Michels, Robert) (Entered: 09/19/2016)
09/23/2016	353	MINUTE entry before the Honorable Marvin E. Aspen:Plaintiffs' motion for a stay of the supplemental discovery period and for expansion of referral 351 is granted. The existing discovery deadline set in the Court's August 2, 2016 Order is stayed, and the deadline is extended to at least sixty days after Magistrate Judge Kims ruling on Plaintiffs' pending Motion to Compel. The referral to Magistrate Judge Kim is expanded to include the determination of the proper scope and order of any discovery into the post–September 12, 2014 period, including by setting any procedures and new deadlines necessary to effectuate such proper discovery, as well as any supplemental discovery required of Defendant under Rule 26. Motion is stricken from the Court's call of September 29, 2016.Mailed notice (mad,) (Entered: 09/23/2016)
09/23/2016	<u>354</u>	ORDER: Plaintiffs' motion for leave to withdraw counsel <u>348</u> is granted. Kevin McCormick is withdrawn as counsel for plaintiffs. Signed by the Honorable Marvin E. Aspen on September 23, 2016. Mailed notice (ph,) (Entered: 09/23/2016)
09/26/2016	355	MINUTE entry before the Honorable Young B. Kim: In light of the assigned District Judge's September 23, 2016 ruling on Plaintiffs' motion, the court's order of September 19, 2016, is modified to the extent that Defendant is directed to cover the following subjects in his response to the motion: (1) information about the current prison conditions Defendant plans to offer at trial; (2) the scope of discovery that should be permitted; and (3) applicability of Rule 26(e)(1) to discovery responses already provided to Plaintiffs prior to the close of discovery. Mailed notice (ma,) (Entered: 09/26/2016)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 45 of 65

		.11-CV-02901 AS 01. 07/23/2020 06.13 AW CDT 45 01 05
09/29/2016	<u>356</u>	MOTION by Defendant Salvador A Godinez for extension of time to file response/reply as to motion to compel, <u>343</u> (Lovellette, Kevin) (Entered: 09/29/2016)
09/29/2016	<u>357</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for extension of time to file response/reply, motion for relief <u>356</u> before Honorable Young B. Kim on 10/11/2016 at 11:00 AM. (Lovellette, Kevin) (Entered: 09/29/2016)
09/30/2016	358	MINUTE entry before the Honorable Young B. Kim: Defendant's motion for extension of time 356 is granted. Appearance on October 11, 2016, is not required to present this motion. Defendant now has until October 14, 2016, to file a response. This is a firm deadline. Plaintiffs now have until October 28, 2016, to file a reply in support of their motion to compel. The October 19, 2016 motion hearing is rescheduled for November 10, 2016, at 2:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 09/30/2016)
10/06/2016	<u>359</u>	MOTION by Attorney Ryan M. Dunigan to withdraw as attorney for George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright. No party information provided (Dunigan, Ryan) (Entered: 10/06/2016)
10/06/2016	<u>360</u>	NOTICE of Motion by Ryan Marc Dunigan for presentment of motion to withdraw as attorney, <u>359</u> before Honorable Marvin E. Aspen on 10/13/2016 at 10:30 AM. (Dunigan, Ryan) (Entered: 10/06/2016)
10/07/2016	<u>361</u>	ORDER: Plaintiffs' motion for leave to withdraw counsel <u>359</u> is granted. Ryan M. Dunigan is withdrawn as counsel for plaintiffs. Motion is stricken from the Court's call of 10/13/2016. Signed by the Honorable Marvin E. Aspen on October 7, 2016. Mailed notice (ph,) (Entered: 10/07/2016)
10/14/2016	<u>362</u>	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Defendant to Produce Relevant Discovery for the</i> 343 (Lovellette, Kevin) (Entered: 10/14/2016)
10/14/2016	<u>363</u>	NOTICE by Salvador A Godinez re response in opposition to motion, <u>362</u> to compel (Lovellette, Kevin) (Entered: 10/14/2016)
10/28/2016	<u>364</u>	REPLY by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to motion to compel, 343 Reply in Support of Motion to Compel (Attachments: # 1 Appendix, # 2 Exhibit A, # 3 Exhibit B, # 4 Exhibit C)(Michels, Robert) (Entered: 10/28/2016)
11/09/2016	<u>365</u>	MINUTE entry before the Honorable Young B. Kim: The motion hearing scheduled for November 10, 2016, is rescheduled for November 17, 2016, at 2:00 p.m. The court needs additional time to consider the parties' submissions. Mailed notice (ma,) (Entered: 11/09/2016)
11/17/2016	366	MINUTE entry before the Honorable Young B. Kim: Motion hearing held. Plaintiffs' motion to compel 343 is granted in part and denied in part for the reasons stated in open court. The court will supervise supplemental discovery in order to permit Plaintiffs a reasonable opportunity to vet Defendant's evidence pertaining to events occurring after September 12, 2014, and to secure "positive evidence" they may wish to adduce during their case—in—chief, but will not permit the parties to conduct all discovery for the period of September 12, 2014, to present. The court finds that the proper scope of the required supplemental discovery must be tied to the nature and scope of the new information Defendant has been permitted to introduce at trial. To that end, first, Defendant is ordered to provide the following documents to Plaintiffs by December 2, 2016: (1) resumes and training records of the new ADA Facility Coordinators who will be called to testify about the period after September 12, 2014; (2) ADA training materials provided to ADA Facility Coordinators after September 12, 2014; (3) types of documents newly created and generated after September 12, 2014, to identify inmates as deaf and/or hard of hearing; (4) a list of inmates, including their inmate numbers and currently assigned facility, who entered the IDOC system after September 12, 2014, who are identified as either deaf or hard of hearing; (5) informal or formal grievances, and appeals, together with any responses thereto, filed after September 12, 2014, wherein an inmate identified himself or herself as deaf

		and/or hard of hearing and are related to their access to interpreters, medical, educational, mental health, work, or religious programs and services, prison notifications or alerts, or communications with IDOC personnel; (6) documents related to disciplinary incidents occurring after September 12, 2014, involving deaf and/or hard of hearing inmates; and (7) documents explaining how Offender 360 tracks deaf and hard of hearing inmates at IDOC, including examples of relevant screen shots, and other functionalities that serve the deaf and hard of hearing inmate population. Second, Defendant is ordered to have the deposed ADA Facility Coordinators who are on the parties' witness lists to review their deposition transcript and to update their answers (noting the page and line numbers being updated) as if they are being deposed today, either by serving a declaration or an affidavit to Plaintiffs by December 9, 2016. Third, the parties are ordered to schedule the deposition of Alan Pasley (not to exceed four hours) to take place in December 2016, in Chicago. A status hearing is scheduled for December 13, 2016, at noon in courtroom 1019, to discuss the number of new depositions required. Parties are to confer about the new depositions prior to the status hearing and reach an agreement if possible. Mailed notice (ma,) (Entered: 11/17/2016)
12/06/2016	<u>367</u>	MINUTE entry before the Honorable Young B. Kim: The December 13, 2016 status hearing will start at 11:00 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 12/06/2016)
12/07/2016	<u>368</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 12/8/2016 is stricken and reset for 2/9/2017 at 10:30 AM.Mailed notice (mad,) (Entered: 12/07/2016)
12/13/2016	<u>369</u>	ATTORNEY Appearance for Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Jin–Ho Chung (Chung, Jin–Ho) (Entered: 12/13/2016)
12/13/2016	370	MINUTE entry before the Honorable Young B. Kim: Status hearing held. Parties reported that Defendant IDOC has produced documents and information in response to this court's order of November 17, 2016, scheduled the deposition of Alan Pasley to take place on December 20, 2016, and agreed to depose nine witnesses (Dr. Michael Dempsey, Cecil Polley, Glen Austin, Nicollette Duffield, Angel Wilson, Emily Ruskin, Lisa Mincy, Rick Anderson, and Brian Watson) for now. Parties also reported that they are working on a stipulation in order to reduce the total number of depositions needed. With respect to the court's order of November 17, 2016, based on the discussion in open court and for the reasons stated, the court finds that IDOC has complied with the court's order as to categories of documents and information identified as (1), (2), (3), and (7) in the order. However, as to categories (4) and (6), IDOC is ordered to supplement the disclosure with the following: (a) as to category (4), IDOC is ordered to limit the list of inmates to only those inmates entering the prison system after September 12, 2014, and explain how it identified these inmates as either deaf or hard of hearing by no later than December 20, 2016; and (b) as to category (6), IDOC must provide the other documents associated with the disciplinary cards produced, such as tickets, reports, notifications of hearing, and hearing decisions, if available, by no later than January 6, 2017. The court also finds that IDOC did not comply with category (5), but its current response may stand. With respect to the deposition, the following conditions must be followed: (c) proceed with Pasley's deposition as scheduled on December 20, 2016; (d) IDOC to provide the ADA coordinator service dates of Clara Charron, Michael Melvin, Nancy Jacoby, and Jeff Korte by December 20, 2016; (e) Plaintiffs are allotted 50 total hours of deposition when deposing the nine witnesses identified for their depositions in Chicago, but the court urges Plaintiffs to consider using video/tel

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 47 of 65

12/16/2016	<u>371</u>	MOTION by Defendant Salvador A Godinez for extension of time to file <i>Defendant's unredacted Trial Exhibit 72</i> , MOTION by Defendant Salvador A Godinez to strike <i>court-ordered depositions of Glen Austin and Brian Watson</i> (Lovellette, Kevin) (Entered: 12/16/2016)
12/16/2016	<u>372</u>	NOTICE of Motion by Kevin R. Lovellette for presentment of motion for extension of time to file, motion to strike,, <u>371</u> before Honorable Young B. Kim on 12/21/2016 at 11:00 AM. (Lovellette, Kevin) (Entered: 12/16/2016)
12/20/2016	373	RESPONSE by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wrightin Opposition to MOTION by Defendant Salvador A Godinez for extension of time to file <i>Defendant's unredacted Trial Exhibit 72</i> MOTION by Defendant Salvador A Godinez to strike <i>court-ordered depositions of Glen Austin and Brian Watson</i> 371 (Michels, Robert) (Entered: 12/20/2016)
12/21/2016	374	MINUTE entry before the Honorable Young B. Kim: Defendant's motion for an extension of time and to strike court ordered depositions 371 is granted in part and denied in part. Appearance on December 21, 2016, is not required to present this motion. The motion is granted to the extent that Defendant now has until December 23, 2016, to produce an unredacted version of Trial Exhibit 72. While the court has considered and understands the concerns Plaintiffs expressed in their response, Defendant is permitted more time to produce Exhibit 72. However, Defendant is advised that going forward it will be expected to comply with this court's orders in a timely manner unless it is able to provide specific facts amounting to good cause to justify a variation from court—ordered deadlines. Also, the motion is denied without prejudice to the extent that Defendant seeks to have the court strike the depositions of Brian Watson and Glen Austin. These two depositions are to be scheduled to take place as the last two depositions of the nine ordered. That sequencing will allow the parties to gather more details about the scope and nature of Defendant's post—September 2014 information it plans to offer at trial, and allow Plaintiffs to be better informed in the event Defendant renews its motion to strike these two depositions. Mailed notice (ma,) (Entered: 12/21/2016)
01/06/2017	<u>375</u>	STATUS Report (<i>Joint</i>) Pursuant to the Court's December 13, 2016 ORDER by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Attachments: # 1 Index of Exhibits, # 2 Exhibit A)(Michels, Robert) (Entered: 01/06/2017)
01/06/2017	<u>376</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for Certain Additional Document Discovery Relating to the Post–September 12, 2014 Period (Attachments: # 1 Index of Exhibits, # 2 Exhibit A)(Michels, Robert) (Entered: 01/06/2017)
01/06/2017	<u>377</u>	NOTICE of Motion by Robert L. Michels for presentment of motion for miscellaneous relief, <u>376</u> before Honorable Marvin E. Aspen on 1/12/2017 at 11:00 AM. (Michels, Robert) (Entered: 01/06/2017)
01/09/2017	<u>378</u>	Amended NOTICE of Motion by Robert L. Michels for presentment of motion for miscellaneous relief, <u>376</u> before Honorable Young B. Kim on 1/12/2017 at 11:00 AM. (Michels, Robert) (Entered: 01/09/2017)
01/12/2017	379	MINUTE entry before the Honorable Young B. Kim: Motion hearing held. Plaintiffs' motion for additional documents <u>376</u> is entered and continued. Defendant has until January 27, 2017, to file his response to the motion. A status hearing is scheduled for February 14, 2017, at 10:00 a.m. in courtroom 1019. The deadline for completing the nine depositions identified in this court's December 13, 2016 order, (R. 370), and the February 22, 2017 status hearing are stricken. Mailed notice (ma,) (Entered: 01/12/2017)
01/21/2017	380	TRANSCRIPT OF PROCEEDINGS held on 12–13–2016 before the Honorable Young B. Kim. Court Reporter Contact Information: https://www.ilnd.uscourts.gov/home/Transcript—Order—Form.aspx. <p>IMPORTANT: The transcript may be viewed at the court's public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through the Court</p>

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 48 of 65

		Reporter/Transcriber or PACER. For further information on the redaction process, see the Court's web site at www.ilnd.uscourts.gov under Quick Links select Policy Regarding the Availability of Transcripts of Court Proceedings. P> Redaction Request due 2/13/2017. Redacted Transcript Deadline set for 2/21/2017. Release of Transcript Restriction set for 4/21/2017. (Warren, Pamela) (Entered: 01/21/2017)
01/27/2017	<u>381</u>	ATTORNEY Appearance for Defendant Salvador A Godinez by Michael D. Arnold (Arnold, Michael) (Entered: 01/27/2017)
01/27/2017	382	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for Certain Additional Document Discovery Relating to the Pos 376 (Arnold, Michael) (Entered: 01/27/2017)
02/02/2017	383	TRANSCRIPT OF PROCEEDINGS held on 1/12/17 before the Honorable Young B. Kim. Court Reporter Contact Information: Kathleen_Fennell@ilnd.uscourts.gov. <p>IMPORTANT: The transcript may be viewed at the court's public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through the Court Reporter/Transcriber or PACER. For further information on the redaction process, see the Court's web site at www.ilnd.uscourts.gov under Quick Links select Policy Regarding the Availability of Transcripts of Court Proceedings. Redaction Request due 2/23/2017. Redacted Transcript Deadline set for 3/6/2017. Release of Transcript Restriction set for 5/3/2017. (Fennell, Kathleen) (Entered: 02/02/2017)</p>
02/09/2017	<u>384</u>	MINUTE entry before the Honorable Marvin E. Aspen:Status hearing held on 2/9/2017 and continued to 4/13/2017 at 10:30 AM.Mailed notice (mad,) (Entered: 02/09/2017)
02/09/2017	385	MINUTE entry before the Honorable Young B. Kim: Plaintiffs' motion for additional documents <u>376</u> is granted in part and denied in part. Enter Order. Defendant is ordered to comply with this order by February 24, 2017. Parties have until April 21, 2017, to complete the depositions referred to in the court's order of December 13, 2016 (as limited on December 21, 2016), (R. 370; R. 374). This is a firm deadline. The status hearing scheduled for February 14, 2017, is rescheduled for April 24, 2017, at 11:00 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 02/09/2017)
02/09/2017	<u>386</u>	ORDER Signed by the Honorable Young B. Kim on 2/9/2017. (ma,) (Entered: 02/09/2017)
02/22/2017	387	APPEAL by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright from magistrate order 386 (Michels, Robert) (Entered: 02/22/2017)
02/22/2017	388	387 NOTICE of Motion by Robert L. Michels for presentment of before Honorable Marvin E. Aspen on 3/2/2017 at 10:30 AM. (Michels, Robert) (Entered: 02/22/2017)
02/27/2017	<u>389</u>	MINUTE entry before the Honorable Marvin E. Aspen: Response to plaintiff's appeal from Magistrate Judge's discovery order is due by 3/6/2017; reply is due by 3/9/2017. Motion is stricken from the Court's call of 3/2/2017. Mailed notice (mad,) (Entered: 02/27/2017)
03/02/2017	<u>390</u>	MOTION by Plaintiff Ralph Holmes to Re–Set Deadline to Complete Depositions in Light of Plaintiffs' Appeal of the February 9, 2017 Order (<i>Unopposed</i>) (Weisberg, Rachel) (Entered: 03/02/2017)
03/02/2017	<u>391</u>	NOTICE of Motion by Rachel M. Weisberg for presentment of motion for miscellaneous relief <u>390</u> before Honorable Young B. Kim on 3/13/2017 at 11:00 AM. (Weisberg, Rachel) (Entered: 03/02/2017)
03/03/2017	392	MINUTE entry before the Honorable Young B. Kim: Plaintiffs' motion to reset deadline 390 is granted. Appearance on March 13, 2017, is not required to present this motion. The court will monitor the docket and issue an order with a new deadline for completing depositions once the assigned District Judge rules on Plaintiffs' objections. Mailed notice (ma,) (Entered: 03/03/2017)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 49 of 65

03/06/2017	393	RESPONSE by Defendant Salvador A Godinez to appeal of magistrate judge decision
03/00/2017	<u> </u>	to district court 387 (Lovellette, Kevin) (Entered: 03/06/2017)
03/09/2017	394	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to compel <i>Defendant to Disclose Contact Information for Inmates Subject This Courts Discovery Order Who Were in IDOC Custody After September 12, 2014 But Are No Longer in IDOC Custody</i> (Attachments: # 1 Exhibit 1, # 2 Exhibit 2)(Chung, Jin–Ho) (Entered: 03/09/2017)
03/09/2017	<u>395</u>	NOTICE of Motion by Jin–Ho Chung for presentment of motion to compel, <u>394</u> before Honorable Young B. Kim on 3/14/2017 at 11:00 AM. (Chung, Jin–Ho) (Entered: 03/09/2017)
03/10/2017	<u>396</u>	REPLY by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to appeal of magistrate judge decision to district court 387 in support of (Attachments: # 1 Exhibit Ex. A)(Michels, Robert) (Entered: 03/10/2017)
03/13/2017	<u>397</u>	MINUTE entry before the Honorable Young B. Kim: Tomorrow's motion hearing will take place at 9:30 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 03/13/2017)
03/14/2017	398	MINUTE entry before the Honorable Young B. Kim: Motion hearing held. For the reasons stated in open court, Plaintiffs' motion to compel <u>394</u> is granted to the extent that IDOC is ordered to provide the contact information it possesses for the hard of hearing inmates who entered IDOC's facilities after September 12, 2014, but are no longer in IDOC's custody. For the 16 former inmates Plaintiffs have identified, IDOC is to provide their contact information by March 24, 2017. If Plaintiffs identify other former inmates falling into this category, IDOC is to provide their contact information within five business days of receiving their request for information. Mailed notice (ma,) (Entered: 03/14/2017)
03/22/2017	399	MINUTE entry before the Honorable Young B. Kim: At the parties' request, an in-person settlement conference is scheduled for April 5, 2017, at 10:00 a.m. in courtroom 1019. Parties are ordered to review and follow the court's standing order on "Settlement Conferences" on its webpage. The individuals with the authority to settle this matter must appear in person. Parties are to prepare a list of issues for discussion at the settlement conference, instead of exchanging position statements, and email the list to the court by April 3, 2017. Mailed notice (ma,) (Entered: 03/22/2017)
04/05/2017	400	MINUTE entry before the Honorable Young B. Kim: An in–person settlement conference held and continued to May 5, 2017, at 10:00 a.m. in courtroom 1019. The status hearing scheduled for April 24, 2017, is cancelled. Mailed notice (ma,) (Entered: 04/05/2017)
04/12/2017	401	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 4/13/2017 is stricken and reset for 5/25/2017 at 10:30 AM for report on settlement.Mailed notice (mad,) (Entered: 04/12/2017)
05/05/2017	402	MINUTE entry before the Honorable Young B. Kim: Second in–person settlement conference held and continued to June 1, 2017, at 3:00 p.m. Plaintiffs are directed to provide the following to Defendant: (1) documents in support of their demand for fees and costs by May 10, 2017; and (2) a revised draft settlement agreement with the changes discussed by May 12, 2017, with a copy to the court. Defendant must be prepared to discuss specific amounts for fees and costs and to comment on the draft settlement agreement at the next settlement conference. Mailed notice (ma,) (Entered: 05/05/2017)
05/17/2017	403	MINUTE entry before the Honorable Marvin E. Aspen:Status hearing of 5/25/2017 is stricken and reset for 6/29/2017 at 10:30 AM for report on settlement. Mailed notice (mad,) (Entered: 05/17/2017)
05/24/2017	404	TRANSCRIPT OF PROCEEDINGS held on 03–14–2017 before the Honorable Susan E. Cox. Court Reporter Contact Information: Pamela S. Warren https://www.ilnd.uscourts.gov/home/Transcript—Order—Form.aspx. <p>IMPORTANT: The transcript may be viewed at the court's public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of</p>

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 50 of 65

		Transcript Restriction. After that date it may be obtained through the Court Reporter/Transcriber or PACER. For further information on the redaction process, see the Court's web site at www.ilnd.uscourts.gov under Quick Links select Policy Regarding the Availability of Transcripts of Court Proceedings. P> Redaction Request due 6/14/2017. Redacted Transcript Deadline set for 6/26/2017. Release of Transcript Restriction set for 8/22/2017. (Warren, Pamela) (Entered: 05/24/2017)
06/01/2017	405	MINUTE entry before the Honorable Young B. Kim: Third in–person settlement conference held. Defendant is ordered to comment on the draft settlement agreement by no later than June 9, 2017. A status hearing is scheduled for June 15, 2017, at 1:30 p.m. by phone. The conference call number for the status hearing is (877) 336–1839 and the passcode is 4333213. The court wishes to make a decision at the next status hearing whether to continue the settlement discussions or require the parties to move forward with their remaining discovery. Mailed notice (ma,) (Entered: 06/01/2017)
06/15/2017	<u>406</u>	MINUTE entry before the Honorable Young B. Kim: Status hearing held by phone. A fourth in–person settlement conference is scheduled for June 23, 2017, at 1:00 p.m. in courtroom 1019. Plaintiffs are ordered to circulate an updated redlined version of the draft settlement agreement by June 21, 2017. Mailed notice (ma,) (Entered: 06/15/2017)
06/23/2017	407	MINUTE entry before the Honorable Young B. Kim: Fourth in–person settlement conference held. Plaintiffs are ordered to revise the draft settlement agreement as discussing today by no later than July 5, 2017. Defendant is ordered to then comment on the July 5, 2017 version of the agreement by no later than July 25, 2017. (Parties are to copy the court by email when exchanging these drafts.) A fifth in–person settlement conference is scheduled for July 28, 2017, at 1:00 p.m. in courtroom 1019. Mailed notice (jms,) (Entered: 06/23/2017)
06/28/2017	408	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 6/29/2017 is stricken and reset for 8/31/2017 at 10:30 AM.Mailed notice (mad,) (Entered: 06/28/2017)
07/07/2017	409	MINUTE entry before the Honorable Young B. Kim: The July 28, 2017 settlement conference is rescheduled for August 1, 2017, at 1:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 07/07/2017)
08/01/2017	410	MINUTE entry before the Honorable Young B. Kim: Fifth in–person settlement conference held. Plaintiffs are ordered to revise the draft settlement agreement as discussed today by no later than August 7, 2017. Defendant is ordered to then comment on the revised draft by no later than August 14, 2017. (Parties are to copy the court by email when exchanging these drafts.) A sixth in–person settlement conference is scheduled for August 28, 2017, at 1:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 08/01/2017)
08/28/2017	411	MINUTE entry before the Honorable Young B. Kim: Sixth in–person settlement conference held. Plaintiffs are ordered to revise the draft settlement agreement as discussed today by no later than September 12, 2017. Defendant is ordered to then comment on the revised draft and propose its own suggested changes by no later than September 20, 2017. (Parties are to copy the court by email when exchanging these drafts.) A seventh in–person settlement conference is scheduled for September 25, 2017, at 2:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 08/28/2017)
08/29/2017	412	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 8/31/2017 is stricken and reset for 10/26/2017 at 10:30 AM for report on settlement.Mailed notice (mad,) (Entered: 08/29/2017)
09/25/2017	413	MINUTE entry before the Honorable Young B. Kim: In–person settlement conference held and continued to October 16, 2017, at 2:00 p.m. in courtroom 1019. Plaintiffs are ordered to revise the draft settlement agreement as discussed today by no later than October 2, 2017. Defendant is ordered to then comment on the revised draft and propose its own suggested changes by no later than October 10, 2017. (Parties are to copy the court by email when exchanging these drafts.) Mailed notice (ma,) (Entered: 09/25/2017)
10/16/2017	414	MINUTE entry before the Honorable Young B. Kim: In–person settlement conference held and continued to November 8, 2017, at 3:30 p.m. in courtroom 1019. Also, a

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 51 of 65

		status hearing is scheduled for October 24, 2017, at 2:00 p.m. by phone. The conference call number for the status hearing is (877) 336–1839 and the passcode is 4333213. Mailed notice (ma,) (Entered: 10/16/2017)
10/20/2017	415	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 10/26/2017 is stricken and reset for 12/7/2017 at 10:30 AM for report on settlement. Mailed notice (mad,) (Entered: 10/20/2017)
10/24/2017	416	MINUTE entry before the Honorable Young B. Kim: Status hearing held by phone. The in–person settlement conference scheduled for November 8, 2017, to stand. Mailed notice (ma,) (Entered: 10/24/2017)
11/08/2017	417	MINUTE entry before the Honorable Young B. Kim: At the parties' request, the settlement conference scheduled for today is rescheduled for November 16, 2017, at 1:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 11/08/2017)
11/16/2017	418	MINUTE entry before the Honorable Young B. Kim: In–person settlement conference held. A status hearing is scheduled for November 29, 2017, at 8:00 a.m. by phone. Parties are to use the same call–in information. Mailed notice (Kim, Young) (Entered: 11/16/2017)
11/29/2017	419	MINUTE entry before the Honorable Young B. Kim: Status hearing held by phone and continued to December 7, 2017, at 9:30 a.m. by phone. Parties are to use the same call—in information. Mailed notice (ma,) (Entered: 11/29/2017)
11/29/2017	420	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 12/7/2017 is stricken and reset for 12/14/2017 at 10:30 AM for report on settlement. Mailed notice (mad,) (Entered: 11/29/2017)
12/07/2017	421	MINUTE entry before the Honorable Young B. Kim: Status hearing held by phone. Plaintiffs are ordered to comment on the most recent draft agreement by December 14, 2017. An in–person settlement conference is scheduled for December 28, 2017, at 10:30 a.m in courtroom 1019. Mailed notice (ma,) (Entered: 12/07/2017)
12/13/2017	422	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 12/14/2017 is stricken and reset for 1/25/2018 at 10:30 AM.Mailed notice (mad,) (Entered: 12/13/2017)
12/28/2017	<u>423</u>	MINUTE entry before the Honorable Young B. Kim: In–person settlement conference held. Plaintiffs will provide their modified settlement agreement to Defendant by January 4, 2018. The court will reach out to the parties by email after it reviews the draft agreement. Mailed notice (ma,) (Entered: 12/28/2017)
01/23/2018	<u>424</u>	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 1/25/2018 is reset for 3/22/2018 at 10:30 AM.Mailed notice (mad,) (Entered: 01/23/2018)
02/05/2018	<u>425</u>	MINUTE entry before the Honorable Young B. Kim: An in–person settlement conference is scheduled for March 7, 2018, at 3:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 02/05/2018)
02/23/2018	<u>426</u>	MOTION by Attorney Kevin Lovellette to withdraw as attorney for Salvador A Godinez. No party information provided (Lovellette, Kevin) (Entered: 02/23/2018)
02/23/2018	427	NOTICE of Motion by Kevin R. Lovellette for presentment of motion to withdraw as attorney <u>426</u> before Honorable Marvin E. Aspen on 4/5/2018 at 10:30 AM. (Lovellette, Kevin) (Entered: 02/23/2018)
02/28/2018	428	ORDER: Defendants' motion for leave to withdraw Kevin Lovellette as its counsel <u>426</u> is granted. Kevin Lovellette is withdrawn as counsel for defendants. Motion is stricken from the Court's call of 4/5/2018. Signed by the Honorable Marvin E. Aspen on 2/28/2018. Mailed notice. (bg,) (Entered: 02/28/2018)
03/07/2018	429	MINUTE entry before the Honorable Young B. Kim: In–person settlement conference held. A status hearing is scheduled for March 14, 2018, at 2:00 p.m. by phone. Parties are to use the same call–in information. Mailed notice (ma,) (Entered: 03/07/2018)
03/14/2018	430	MINUTE entry before the Honorable Young B. Kim: Status hearing held by phone. Parties have resolved this matter. Parties are urged to file their motion for preliminary approval of the class settlement with the assigned District Judge as soon as possible.

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 52 of 65

		All matters relating to the referral of this action having been concluded, the referral is closed and the case is returned to the assigned District Judge. Mailed notice (ma,) (Entered: 03/14/2018)
03/14/2018	431	MINUTE entry before the Honorable Marvin E. Aspen: Status hearing of 3/22/2018 is reset for 4/19/2018 at 10:30 a.m. Parties are to file their motion for preliminary approval of the class settlement no later than 4/16/2018 for presentation on 4/19/2018 at 10:30 a.m.Mailed notice (mad,) (Entered: 03/14/2018)
04/16/2018	432	MOTION by Defendant Salvador A Godinez for extension of time to file <i>Motion for Preliminary Approval of Settlement Agreement – Agreed</i> (Arnold, Michael) (Entered: 04/16/2018)
04/16/2018	433	NOTICE of Motion by Michael D. Arnold for presentment of motion for extension of time to file <u>432</u> before Honorable Marvin E. Aspen on 4/19/2018 at 10:30 AM. (Arnold, Michael) (Entered: 04/16/2018)
04/18/2018	434	MINUTE entry before the Honorable Marvin E. Aspen:Plaintiffs' motion for extension of time to 4/23/2018 to file joint motion for preliminary approval of class settlement agreement 432 is granted. Motion is stricken from the Court's call of 4/19/2018. Status hearing of 4/19/2018 is reset for 4/26/2018 at 10:30 AM.Mailed notice (mad,) (Entered: 04/18/2018)
04/23/2018	<u>435</u>	MOTION by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for Preliminary Approval of Class Action Settlement (<i>Joint</i>) (Michels, Robert) (Entered: 04/23/2018)
04/23/2018	436	MEMORANDUM by Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright in support of motion for miscellaneous relief, 435 Memorandum In Support Of Joint Motion For Preliminary Approval of Class Settlement Agreement (Attachments: # 1 Index of Exhibits, # 2 Exhibit A, # 3 Exhibit B, # 4 Exhibit B-1, # 5 Exhibit B-2)(Michels, Robert) (Entered: 04/23/2018)
04/26/2018	437	MINUTE entry before the Honorable Marvin E. Aspen:Motion hearing held on 4/26/2018. Joint motion for preliminary approval of class settlement agreement 435 is granted without objection. Parties are to submit their proposed order to chambers via the proposed order mailbox on Judge Aspen's web page on the District Court's website. Status hearing held on 4/26/2018. Fairness Hearing is set for 7/26/2018 at 10:30 AM.Mailed notice (mad,) (Entered: 04/26/2018)
04/30/2018	438	ORDER Signed by the Honorable Marvin E. Aspen on 4/30/2018: The Court enters the following schedule. The Illinois Department of Corrections is to provide the notice to the Plaintiff class members pursuant to the Notice Plan (attached to this Order as Exhibit A) by May 26, 2018. The Notices shall be in the form attached to this order as Exhibits B1 and B2. Any objections to the settlement should be sent to Plaintiffs' counsel by June 25, 2018. A fairness hearing is set for July 26, 2018 at 10:30 a.m. in Courtroom 2568.Mailed notice(mad,) (Entered: 04/30/2018)
05/14/2018	<u>439</u>	MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to amend/correct <i>Exhibit A to the Memorandum Filed April 23, 2018 436 – JOINT</i> (Attachments: # 1 Exhibit A)(Michels, Robert) (Entered: 05/14/2018)
05/14/2018	440	NOTICE of Motion by Robert L. Michels for presentment of motion to amend/correct, 439 before Honorable Marvin E. Aspen on 5/17/2018 at 10:30 AM. (Michels, Robert) (Entered: 05/14/2018)
05/15/2018	441	MINUTE entry before the Honorable Marvin E. Aspen:Joint motion for leave to amend <u>439</u> is granted. Motion is stricken from the Court's call of 5/17/2018. Exhibit A to the memorandum filed April 23, 2018 is amended so that docket number 436–2 is replaced with the Stipulation of Settlement attached to this motion.Mailed notice (mad,) (Entered: 05/15/2018)
05/21/2018	442	OBJECTIONS. (Envelope not postmarked; institution mail room 05/17/18). (Received for docketing on 05/23/18). (eaa,) (Entered: 05/23/2018)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 53 of 65

06/25/2018	443	ATTORNEY Appearance for Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Elizabeth N. Mazur (Mazur, Elizabeth) (Entered: 06/25/2018)
06/26/2018	444	OBJECTIONS of Class Members (Attachments: # $\underline{1}$ Exhibit Objections $1-9$, # $\underline{2}$ Exhibit Objections $10-12$)(Michels, Robert) (Entered: $06/26/2018$)
06/28/2018	445	ORDER Signed by the Honorable Marvin E. Aspen on 6/28/2018: To allow sufficient time for review before the July 26, 2018 fairness hearing, the partiesmay file responses to the objections and memoranda in support of final approval of the agreement on or before July 16, 2018. Any previous scheduling orders contrary to the deadlines set forth herein are vacated. Mailed notice (mad,) (Entered: 06/28/2018)
07/12/2018	446	MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for Final Approval of Class Settlement Agreement and in Opposition to Objections (JOINT) (Attachments: # 1 Index of Exhibits, # 2 Exhibit 1, # 3 Exhibit 2, # 4 Exhibit 3, # 5 Exhibit 4)(Michels, Robert) (Entered: 07/12/2018)
07/12/2018	447	MEMORANDUM by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright in support of motion for miscellaneous relief, <u>446</u> (Michels, Robert) (Entered: 07/12/2018)
07/18/2018	448	MOTION by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright for leave to file <i>Late–Received Objection From Named Plaintiff Ralph Holmes and Response Thereto Instanter (JOINT)</i> (Attachments: # 1 Exhibit 1)(Michels, Robert) (Entered: 07/18/2018)
07/24/2018	<u>449</u>	MINUTE entry before the Honorable Marvin E. Aspen:Joint motion for leave to file late—received objection from named plaintiff Ralph Holmes and response thereto instanter 448 is granted.Mailed notice (mad,) (Entered: 07/24/2018)
07/26/2018	450	MINUTE entry before the Honorable Marvin E. Aspen: Motion hearing held on 7/26/2018. Joint motion for final approval of class settlement agreement 446 is granted without objection. No objectors were voiced in the courtroom. Written objections 444 were overruled as stated on the record. Draft Order to follow. Parties are to submit a proposed draft order to chambers via the proposed order mailbox on Judge Aspen's web page on the District Court's website. Mailed notice (mad,) (Entered: 07/26/2018)
07/26/2018	<u>451</u>	JOINT CONSENT to Exercise of Jurisdiction by a United States Magistrate Judge (Michels, Robert) (Entered: 07/26/2018)
07/26/2018	<u>454</u>	ORDER GRANTING FINAL APPROVAL TO CLASS SETTLEMENT AND OVERRULING OBJECTIONS. Signed by the Honorable Marvin E. Aspen on 7/26/2018:Mailed notice(mad,) (Entered: 07/30/2018)
07/27/2018	<u>452</u>	ORDER REASSIGNING Case to the Honorable Young B. Kim, pursuant to Local Rule 73.1 for all further proceedings, parties having consented to the reassignment. Honorable Marvin E. Aspen no longer assigned to the case. Signed by Honorable Marvin E. Aspen on 7/27/18. (cc,) (Entered: 07/27/2018)
07/30/2018	<u>453</u>	MINUTE entry before the Honorable Young B. Kim: Parties are ordered to file a joint status report, by August 6, 2018, including a schedule showing the specific dates (to the extent possible) by when IDOC must complete certain steps under the class settlement. Mailed notice (ma,) (Entered: 07/30/2018)
08/06/2018	<u>455</u>	STATUS Report (<i>Joint</i>) by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Michels, Robert) (Entered: 08/06/2018)
09/21/2018	<u>456</u>	LETTER from Hannibal Eason. (jh,) (Entered: 09/21/2018)
11/19/2018	<u>457</u>	MINUTE entry before the Honorable Young B. Kim: Defendant's request to file its status report by November 26, 2018, is granted. Plaintiff Class did not object. Mailed notice (ma,) (Entered: 11/19/2018)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 54 of 65

11/27/2018	<u>458</u>	MINUTE entry before the Honorable Young B. Kim: Defendant's request to file its status report today is granted. This is Defendant's final extension and the report must be filed by no later than 3:00 p.m. today. Mailed notice (ma,) (Entered: 11/27/2018)
11/27/2018	<u>459</u>	STATUS Report <i>of 11/27/2018</i> by Salvador A Godinez (Attachments: # 1 Exhibit B–1, # 2 Exhibit E, # 3 Exhibit G)(Arnold, Michael) (Entered: 11/27/2018)
11/27/2018	460	SEALED DOCUMENT by Defendant Salvador A Godinez <i>Exhibits A and B</i> -2 (Attachments: # 1 Exhibit A, # 2 Exhibit B-2)(Arnold, Michael) (Entered: 11/27/2018)
11/28/2018	<u>461</u>	MINUTE entry before the Honorable Young B. Kim: A status hearing hearing is scheduled for January 4, 2019, at 11:00 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 11/28/2018)
01/02/2019	<u>462</u>	RESPONSE by Plaintiff Ralph Holmes to status report <u>459</u> (Attachments: # <u>1</u> Exhibit A)(Weisberg, Rachel) (Entered: 01/02/2019)
01/03/2019	463	MINUTE entry before the Honorable Young B. Kim: The status hearing scheduled for 11:00 a.m. tomorrow is rescheduled for 3:00 p.m. in courtroom 1019. Mailed notice (Kim, Young) (Entered: 01/03/2019)
01/04/2019	<u>464</u>	STATUS Report <i>Supplement of January 4, 2019</i> by Salvador A Godinez, Illinois Department Of Corrections (Attachments: # 1 Exhibit 2, # 2 Exhibit 3, # 3 Exhibit 6, # 4 Exhibit 7, # 5 Exhibit 9)(Arnold, Michael) (Entered: 01/04/2019)
01/04/2019	<u>465</u>	SEALED DOCUMENT by Defendant Salvador A Godinez, Respondent Illinois Department Of Corrections <i>Exhibits to Updated Status Report</i> (Attachments: # 1 Exhibit 1, # 2 Exhibit 4, # 3 Exhibit 5–A, # 4 Exhibit 5–B, # 5 Exhibit 5–C, # 6 Exhibit 8)(Arnold, Michael) (Entered: 01/04/2019)
01/04/2019	466	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to January 16, 2019, at 4:00 p.m. in courtroom 1019. IDOC has until January 11, 2019, to submit additional documents in support of its status reports. If Legal Counsel for IDOC, Anne Rayhill, wishes to appear for status hearings in this case by phone, she should contact Courtroom Deputy Michelle Alston to make the necessary arrangements. Mailed notice (lp,) (Entered: 01/04/2019)
01/10/2019	467	EXECUTIVE COMMITTEE ORDER: It appearing that Sunil R. Harjani has been appointed as a United States Magistrate Judge for the Northern District of Illinois, vice the Honorable Daniel Martin, and It further appearing that Internal Operating Procedure 17(b) provides for the creation of an initial calendar for a newly–appointed magistrate judge by equalization; therefore IT IS HEREBY ORDERED That the attached list of civil consent cases and civil referrals are hereby reassigned to form the initial calendar of the Honorable Sunil R. Harjani; and IT IS FURTHER ORDERED That the attached list of civil consent cases and civil referrals be reassigned to equalize the calendars of all magistrate judges in the Eastern Division; and IT IS FURTHER ORDERED That any consent case or civil referral that has been reassigned pursuant to this Order will not be randomly reassigned to create the initial calendar of a magistrate judge for twelve months from the date of this Order, except those cases that were reassigned to Magistrate Judge Harjani. Case reassigned to the Honorable Sunil R. Harjani for all further proceedings. Honorable Young B. Kim no longer assigned to the case. Signed by Executive Committee on 1/10/2019.(rp,) (Entered: 01/10/2019)
01/11/2019	468	MINUTE entry before the Honorable Young B. Kim: In light of the reassignment, the status hearing scheduled for January 16, 2019, before this court is cancelled. Mailed notice (ma,) (Entered: 01/11/2019)
01/14/2019	469	MINUTE entry before the Honorable Sunil R. Harjani: This case has been reassigned to the calendar of Magistrate Judge Sunil R. Harjani. Initial status hearing set for 1/22/2019 at 9:15 am in Courtroom 1858. All previously set status dates before the predecessor magistrate judge are stricken. All previously set discovery schedules remain intact. All previously set briefing schedules remain intact. All noticed motion dates before the predecessor magistrate judge are stricken. The Court will set a new date for filed but un–noticed motions at the initial status conference. The parties are to confer and prepare a joint initial status report providing the information required by Judge Harjani's Standing Order for Initial Status Report as applicable. The parties shall file the initial status report and deliver a courtesy copy to Judge Harjani's chambers at

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 55 of 65

		least three business days before the initial status conference. Please review Judge Harjani's web page for details on the initial status conference and the initial status report. Mailed notice (lxs,) (Entered: 01/14/2019)
01/14/2019	470	MINUTE entry before the Honorable Sunil R. Harjani: After further review, the parties need not submit an Initial Status Report as directed by minute entry #469. Status hearing set for 1/22/2019 at 9:15 a.m. stands to discuss the progress of settlement requirements. If out—of—town counsel wish to appear for the status hearing by telephone, they should contact Courtroom Deputy Lynette Santiago to make the necessary arrangements. Mailed notice (lxs,) (Entered: 01/14/2019)
01/17/2019	471	EXECUTIVE COMMITTEE ORDER: It appearing that 11 CV 2961, Holmes et al., v. Godinez, is assigned to the Hon. Sunil R. Harjani; therefore It is hereby ordered that pursuant to IOP 13.4, the Clerk shall reassign 11 CV 2961, Holmes et al., v. Godinez, to Magistrate Judge Kim. Case reassigned to the Honorable Young B. Kim for all further proceedings. Signed by Executive Committee on 1/17/19. (aee,) (Entered: 01/17/2019)
01/17/2019	<u>472</u>	MINUTE entry before the Honorable Sunil R. Harjani: In light of the Executive Committee Order – docket entry no. <u>471</u> , initial status hearing previously set for 1/22/2019 before Magistrate Judge Harjani is stricken. Appearance not required. Mailed notice (lxs,) (Entered: 01/17/2019)
01/18/2019	<u>473</u>	MINUTE entry before the Honorable Young B. Kim: A status hearing is scheduled for January 25, 2019, at 1:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 01/18/2019)
01/24/2019	<u>474</u>	MOTION by Attorney Nicole E. Wrigley to withdraw as attorney for Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright. No party information provided (Wrigley, Nicole) (Entered: 01/24/2019)
01/24/2019	<u>475</u>	NOTICE of Motion by Nicole E Wrigley for presentment of motion to withdraw as attorney, <u>474</u> before Honorable Young B. Kim on 1/31/2019 at 11:00 AM. (Wrigley, Nicole) (Entered: 01/24/2019)
01/24/2019	<u>476</u>	MINUTE entry before the Honorable Young B. Kim: Attorney Nicole Wrigley's motion for leave to withdraw as counsel <u>474</u> is granted. Appearance is not necessary on January 31, 2019, to present this motion. Attorney Nicole Wrigley is hereby withdrawn as counsel of record. Mailed notice (ma,) (Entered: 01/24/2019)
01/25/2019	477	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to February 14, 2019, at 3:00 p.m. by phone. The conference call number for the status hearing is (877) 336–1839 and the passcode is 4333213. As discussed, IDOC is ordered to provide additional updates and documents to the Class by February 12, 2019, including the following: (1) updated hearing screening information; (2) 5% of the NRC records related to hearing screening; (3) resolution/plan to ensure that all new inmates have access to the necessary orientation information; (4) a copy of the missing ADA training documents detailed on R. 462–1 at 6; (5) usage data for TTYs; (6) information regarding grievances and use of interpreters at Logan; (7) updated information on inmate requests for hearing screenings and verification of video phones at Stateville; (8) a copy of emails/directives clarifying that IDOC does not have a policy against two hearing aids if medical necessity warrants them; (9) a copy of emails/directives that hearing aids are not to be removed from inmates even when being transferred to segregation; and (10) an update on Chicago Hearing Society's efforts to recruit qualified specialists and IDOC's efforts to complete their background checks. Mailed notice (ma,) (Entered: 01/25/2019)
02/13/2019	<u>478</u>	STATUS Report <i>of February 13, 2019</i> by Salvador A Godinez, Illinois Department Of Corrections (Attachments: # 1 Exhibit A, # 2 Exhibit B, # 3 Exhibit C, # 4 Exhibit D, # 5 Exhibit E, # 6 Exhibit F, # 7 Exhibit G, # 8 Exhibit H, # 9 Exhibit I, # 10 Exhibit J, # 11 Exhibit K, # 12 Exhibit L, # 13 Exhibit M, # 14 Exhibit N, # 15 Exhibit O, # 16 Exhibit P, # 17 Exhibit Q)(Arnold, Michael) (Entered: 02/13/2019)
02/14/2019	<u>479</u>	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to March 12, 2019, at 10:30 a.m. by phone. Parties are to use the same call—in information. Parties are working together to resolve their issues. Defendant is

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 56 of 65

		ordered to include the 5% of the NRC records related to hearing screening in its next status report, which is due by March 25, 2019. Plaintiff Class is directed to consider whether the usage data for TTYs is useful information. Mailed notice (ma,) (Entered: 02/14/2019)
03/12/2019	480	MINUTE entry before the Honorable Young B. Kim: Status hearing held by phone and continued to April 24, 2019, at 11:00 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 03/12/2019)
03/25/2019	481	STATUS Report <i>March</i> 2019 by Salvador A Godinez, Illinois Department Of Corrections (Attachments: # 1 Exhibit B, # 2 Exhibit C, # 3 Exhibit C1, # 4 Exhibit D, # 5 Exhibit E, # 6 Exhibit G, # 7 Exhibit I)(Arnold, Michael) (Entered: 03/25/2019)
03/25/2019	482	SEALED DOCUMENT by Defendant Salvador A Godinez, Respondent Illinois Department Of Corrections (Attachments: # 1 Exhibit A–BMR, # 2 Exhibit A–CEN, # 3 Exhibit A–CRS, # 4 Exhibit A–DAN, # 5 Exhibit A–DEC, # 6 Exhibit A–DIX, # 7 Exhibit A–ELG, # 8 Exhibit A–EMO, # 9 Exhibit A–FOX, # 10 Exhibit A–GRA, # 11 Exhibit A–HIL, # 12 Exhibit A–IRI, # 13 Exhibit A–JAC, # 14 Exhibit A–JTC, # 15 Exhibit A–KEW, # 16 Exhibit A–LAW1, # 17 Exhibit A–LAW2, # 18 Exhibit A–LAW3, # 19 Exhibit A–LIN, # 20 Exhibit A–LOG1, # 21 Exhibit A–LOG2, # 22 Exhibit A–LOG3, # 23 Exhibit A–MEN, # 24 Exhibit A–NLW, # 25 Exhibit A–NRC, # 26 Exhibit A–PEO, # 27 Exhibit A–PNK, # 28 Exhibit A–PON, # 29 Exhibit A–ROB, # 30 Exhibit A–SHA, # 31 Exhibit A–SHE, # 32 Exhibit A–STA, # 33 Exhibit A–SWI, # 34 Exhibit A–TAY, # 35 Exhibit A–VAN, # 36 Exhibit A–VIE, # 37 Exhibit A–WIL, # 38 Exhibit F, # 39 Exhibit H)(Arnold, Michael) (Entered: 03/25/2019)
04/19/2019	483	SEALED RESPONSE by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to status report <u>481</u> (Attachments: # <u>1</u> Index of Exhibits, # <u>2</u> Exhibit A, # <u>3</u> Exhibit B, # <u>4</u> Exhibit C, # <u>5</u> Exhibit D, # <u>6</u> Exhibit E, # <u>7</u> Exhibit F, # <u>8</u> Exhibit G, # <u>9</u> Exhibit H, # <u>10</u> Exhibit I)(Michels, Robert) (Entered: 04/19/2019)
04/19/2019	484	RESPONSE by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to status report <u>481</u> (<i>FILED WITH REDACTIONS</i>) (Attachments: # 1 Index of Exhibits, # 2 Exhibit A, # 3 Exhibit B, # 4 Exhibit C, # 5 Exhibit D, # 6 Exhibit E, # 7 Exhibit F, # 8 Exhibit G, # 9 Exhibit H, # 10 Exhibit I)(Michels, Robert) (Entered: 04/19/2019)
04/24/2019	<u>485</u>	MINUTE entry before the Honorable Young B. Kim: Today's hearing is cancelled. The court will issue a follow–up order rescheduling the matter. Mailed notice (ma,) (Entered: 04/24/2019)
04/24/2019	486	MINUTE entry before the Honorable Young B. Kim: By agreement of the parties, a status hearing is scheduled for April 26, 2019, at 2:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 04/24/2019)
04/26/2019	487	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to May 20, 2019, at 10:00 a.m. in courtroom 1019. Mailed notice (ma,) (Entered: 04/26/2019)
04/29/2019	488	MINUTE entry before the Honorable Young B. Kim: Parties are to review the order and to comply with it by the deadlines set therein. Enter Order. If either side requires the order to be clarified, they are to email the court as soon as possible so that the issue can be addressed quickly. Mailed notice (ma,) (Entered: 04/29/2019)
04/29/2019	<u>489</u>	ORDER Signed by the Honorable Young B. Kim on 4/29/2019. (ma,) (Entered: 04/29/2019)
05/07/2019	490	MOTION by Joseph Hoban to intervene by class member to enforce settlement agreement. (Exhibits). (Envelope postmarked 5/3/2019). (ew,) (Entered: 05/10/2019)
05/16/2019	491	STATUS Report <i>May 16, 2019</i> by Salvador A Godinez, Illinois Department Of Corrections (Attachments: # <u>1</u> Exhibit B, # <u>2</u> Exhibit C, # <u>3</u> Exhibit D, # <u>4</u> Exhibit E)(Arnold, Michael) (Entered: 05/16/2019)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 57 of 65

05/16/2019	<u>492</u>	SEALED DOCUMENT by Defendant Salvador A Godinez, Respondent Illinois Department Of Corrections <i>Exhibit A</i> (Arnold, Michael) (Entered: 05/16/2019)
05/20/2019	493	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to June 6, 2019, at 10:00 a.m. by phone. The conference call number for the status hearing is (877) 336–1839 and the passcode is 4333213. At the next status hearing, the parties are to update the court on the following three items: (1) the class's discussion with CHS about properly completing assessment forms; (2) IDOC's ability to implement a quarterly audit of the enforcement of class settlement terms where monitors are not assigned; and (3) progress towards retaining a different vendor to gain 24–hour access to VRI. The motion to intervene filed by class member Joseph Hoban 490 is denied for the reasons stated on the record and because there is no need for an individual class member to intervene. Mailed notice (ma,) (Entered: 05/20/2019)
06/06/2019	494	MINUTE entry before the Honorable Young B. Kim: Status hearing held by phone. IDOC's next status report is due by July 22, 2019. IDOC is ordered to include in this report its plan on implementing a form of quarterly auditing/monitoring process to ensure compliance with the terms of class settlement agreements in which there is no court appointed monitor. A status hearing is scheduled for August 14, 2019, at 2:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 06/06/2019)
07/22/2019	<u>495</u>	STATUS Report <i>of July 22, 2019</i> by Salvador A Godinez (Attachments: # <u>1</u> Exhibit B, # <u>2</u> Exhibit D, # <u>3</u> Exhibit F)(Arnold, Michael) (Entered: 07/22/2019)
07/22/2019	<u>496</u>	SEALED DOCUMENT by Defendant Salvador A Godinez (Attachments: # 1 Exhibit C, # 2 Exhibit E)(Arnold, Michael) (Entered: 07/22/2019)
07/22/2019	497	SEALED DOCUMENT by Defendant Salvador A Godinez (Attachments: # 1 Exhibit A-1, # 2 Exhibit A-2, # 3 Exhibit A-3, # 4 Exhibit A-4, # 5 Exhibit A-5, # 6 Exhibit A-6, # 7 Exhibit A-7, # 8 Exhibit A-8, # 9 Exhibit A-9, # 10 Exhibit A-10, # 11 Exhibit A-11, # 12 Exhibit A-12, # 13 Exhibit A-13, # 14 Exhibit A-14, # 15 Exhibit A-15, # 16 Exhibit A-16, # 17 Exhibit A-17, # 18 Exhibit A-18, # 19 Exhibit A-19, # 20 Exhibit A-20, # 21 Exhibit A-21, # 22 Exhibit A-22, # 23 Exhibit A-23, # 24 Exhibit A-24, # 25 Exhibit A-25, # 26 Exhibit A-26, # 27 Exhibit A-27, # 28 Exhibit A-28, # 29 Exhibit A-29)(Arnold, Michael) (Entered: 07/22/2019)
07/22/2019	<u>498</u>	SEALED DOCUMENT by Defendant Salvador A Godinez (Attachments: # 1 Exhibit A-30, # 2 Exhibit A-31, # 3 Exhibit A-32, # 4 Exhibit A-33, # 5 Exhibit A-34, # 6 Exhibit A-35, # 7 Exhibit A-36)(Arnold, Michael) (Entered: 07/22/2019)
07/23/2019	499	SEALED DOCUMENT by Defendant Salvador A Godinez (Attachments: # 1 Exhibit A–37)(Arnold, Michael) (Entered: 07/23/2019)
08/07/2019	<u>500</u>	MINUTE entry before the Honorable Young B. Kim: The class's request to reschedule the August 14, 2019 status hearing to have additional time to review IDOC's report and data is granted. The status hearing is rescheduled for August 29, 2019, at 2:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 08/07/2019)
08/23/2019	<u>501</u>	RESPONSE by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright to status report 495 (<i>Redacted</i>) (Michels, Robert) (Entered: 08/23/2019)
08/23/2019	<u>502</u>	SEALED EXHIBIT by Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright regarding Response 501 (Attachments: #1 Exhibit A, #2 Exhibit B, #3 Exhibit C, #4 Exhibit D, #5 Exhibit E, #6 Exhibit F, #7 Exhibit G, #8 Exhibit H)(Michels, Robert) (Entered: 08/23/2019)
08/28/2019	<u>503</u>	MINUTE entry before the Honorable Young B. Kim: Tomorrows status hearing is rescheduled for September 17, 2019, at 1:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 08/28/2019)
09/12/2019	504	SEALED DOCUMENT by Plaintiffs Daniel Baxter, George Childress, Hannibal Eason, Curtis Foster, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright <i>Plaintiff's Request for Enforcement/Interpretation of the Settlement Agreement With Respect to Individual Claims for Alleged Conduct Occurring After the Date of the Holmes Settlement Agreement</i> (Attachments: # 1 Index of Exhibits, # 2 Exhibit 1 – Class Counsels

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 58 of 65

		Outstanding Issues List to IDOC on July 12, 2019, # 3 Exhibit 2 – IDOCs Response to Class Counsels Concerns from July 12, 2019 on July 26, 2019, # 4 Exhibit 3 – Petrakiss Amended Complaint filed July 2, 2019, # 5 Exhibit 4 – Petrakiss Motion for Restraining Order or Preliminary Injunction filed May 31, 2019, # 6 Exhibit 5 – Defendants Response in Opposition to Plaintiffs Motion for Preliminary Injunction filed July 8, 2019, # 7 Exhibit 6 – July 24, 2019 Memorandum and Order, # 8 Exhibit 7 – Holmes Settlement Agreement)(Michels, Robert) (Entered: 09/12/2019)
09/12/2019	505	Other Document by George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright (Public Redacted Version) Plaintiff's Request for Enforcement/Interpretation of the Settlement Agreement With Respect to Individual Claims for Alleged Conduct Occurring After the Date of the Holmes Settlement Agreement (Attachments: # 1 Index of Exhibits, # 2 Exhibit 1 – Class Counsels Outstanding Issues List to IDOC on July 12, 2019, # 3 Exhibit 2 – IDOCs Response to Class Counsels Concerns from July 12, 2019 on July 26, 2019, # 4 Exhibit 3 – Petrakiss Amended Complaint filed July 2, 2019, # 5 Exhibit 4 – Petrakiss Motion for Restraining Order or Preliminary Injunction filed May 31, 2019, # 6 Exhibit 5 – Defendants Response in Opposition to Plaintiffs Motion for Preliminary Injunction filed July 8, 2019, # 7 Exhibit 6 – July 24, 2019 Memorandum and Order, # 8 Exhibit 7 – Holmes Settlement Agreement)(Michels, Robert) (Entered: 09/12/2019)
09/12/2019	<u>506</u>	ATTORNEY Appearance for Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Samoane Eliza Williams (Williams, Samoane) (Entered: 09/12/2019)
09/12/2019	<u>508</u>	2nd MOTION to REPORT repeated violations by Ralph Holmes. (Attachments). (gcy,) (Entered: 09/13/2019)
09/13/2019	<u>507</u>	Plaintiffs' Notice to the Court of the Parties' Dispute and Attempted Resolutions about Defendant's Use of Licensed Hearing Instrument Dispensers in Lieu of Audiologists by Ralph Holmes (Weisberg, Rachel) (Entered: 09/13/2019)
09/17/2019	<u>509</u>	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to October 8, 2019, at 1:30 p.m. in courtroom 1019. Plaintiffs' request for interpretation <u>504</u> is denied for the reasons stated in open court. Mailed notice (ma,) (Entered: 09/17/2019)
09/17/2019	510	MINUTE entry before the Honorable Young B. Kim: Based on the discussion held in court today, Plaintiffs are ordered to provide the names of the two inmates, by September 20, 2019, who require vibrating alarm clocks so that IDOC may evaluate their situation. Also based on the discussion held in court today, IDOC is ordered to accomplish the following prior to the next status hearing: (1) determine whether IDOC is willing to designate a specific individual for each correctional facility to be responsible for collecting and submitting class settlement compliance information; (2) determine whether Offender 360 is being updated with information on hard—of—hearing inmates; (3) determine whether Wexford understands that it is obligated to provide hearing screenings within 30 days of request; (4) identify the inmates who have requested a hearing screening as of today but has not received one; (5) provide to Plaintiff as much of the information Plaintiffs seeks on pages 6 and 7 of their notice, (R. 507), as possible; (6) complete Plaintiffs' Exhibits D (R. 502–4) and E (R. 502–5); (7) be able to provide a specific update on the pager system under IDOC's consideration; (8) determine the possibility of identifying all communication devices available for hard—of—hearing inmates in the communication plan; and (9) provide a copy of the missing records identified on page 22 of Plaintiffs' response to the status report, (R. 502 at 22). Finally, the parties are to confer on the following items prior to the next status hearing: (10) a template each facility should complete for summarizing the information each facility is submitting for purposes of IDOC's status reports; (11) audit tool; (12) training for ADA coordinators; and (13) the continued use of Licensed Hearing Instrument Dispensers. Mailed notice (ma,) (Entered: 09/17/2019)
10/08/2019	<u>511</u>	MINUTE entry before the Honorable Young B. Kim: At the parties' request, today's hearing is rescheduled for October 28, 2019, at 1:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 10/08/2019)

10/28/2019	512	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to November 12, 2019, at 9:30 a.m. by phone. The conference call number is (877) 336–1839 and the passcode is 4333213. The court will email the parties this afternoon as discussed and IDOC is ordered to respond to the email by November 1, 2019. Also, by November 8, 2019, IDOC is ordered to determine whether to issue an alarm clock to the three inmates discussed today. Mailed notice (ma,) (Entered: 10/28/2019)
11/06/2019	513	MINUTE entry before the Honorable Young B. Kim: The court spoke with the IDOC's Telecommunications and Infrastructure Manager ("manager") today regarding IDOC's implementation of a visual and tactile notifications ("VTN system") for hard of hearing inmates per the class settlement agreement. According to the manager, the VTN system is up and running at the Jacksonville Correctional Center to determine how the system functions. A pager will be issued to a hard of hearing inmate at Jacksonville this week to test its functionality and usage. The plan is to have a meeting with the Chief Engineers of the other correctional facilities in two weeks to discuss the VTN system so that the engineers can plan accordingly and to determine their needs and requirements for installing the system. The manager will then initiate the procurement process to secure the necessary equipment and hardware. The manager estimates that these steps may take as long as 12 months to complete. Mailed notice (ma,) (Entered: 11/06/2019)
11/06/2019	514	MINUTE entry before the Honorable Young B. Kim: The court spoke with the representatives of Wexford today on the subject of referring inmates for audiological evaluations. Wexford explained the process for referring inmate patients for audiological evaluations as follows: (1) once an inmate seeks a hearing screening, a nurse uses an audio scope to perform an initial hearing test; (2) the audio scope test involves three different frequencies and a single noise level; (3) the nurse administering the screening test notes whether the inmate patient is able to hear all three frequencies in each ear; (4) if the inmate patient is unable to hear even one frequency, the patient is deemed to have failed the test; (5) a medical director or onsite physician then performs an examination of those inmate patients who failed the screening test to identify any obvious medical reason for the failed test, e.g. earwax; (6) if the patient does not exhibit any obvious medical reason for the failed test, the inmate patient's case is then forwarded for a collegial review process; (7) the collegial review process takes place once per week and for patients who failed the screening test, the purpose of this review process is to verify that the inmate patient meets the screening criteria for further evaluation and to generate the needed authorization for paying an outside treatment provider; and (8) if the patient meets the screening criteria, the patient's name is then forwarded to a scheduler to locate a service provider and to coordinate with IDOC to schedule the audiological evaluation. Wexford confirmed that it is having difficulty locating audiologists to perform audiological evaluations. From Wexford's perspective, the audiogram testing (which is the next level hearing test) can be performed properly by either an audiologist or a Licensed Hearing Instrument Dispensaries ("LHID"). Based on this information, the court is of the opinion that the current delay the class has identified (even if it were to agree to the use of LHIDs) is c
11/12/2019	515	MINUTE entry before the Honorable Young B. Kim: Status hearing held. As discussed during the hearing, IDOC is ordered to: (1) organize the attachments to its status report (when serving Plaintiffs) by using various folders (identified by the names of the correctional facilities) and sub–folders (identified by the types of documents included in the folders); (2) investigate ways to expedite the procurement process for securing the necessary items for installing tactile notification systems; (3) confer with Wexford about eliminating the collegial review process for those inmate

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 60 of 65

		patients who fail the hearing screening and the medical director is unable to identify any obvious medical reason for the test failure; (4) issue a total of two vibrating watches to Davis, Wills, Smith, and Barnes; and (5) verify which ADA coordinators are still in need of training as of November 22, 2019. IDOC is ordered to update the court by email on (2), (3), (4), and (5) by November 26, 2019. By this deadline, Plaintiffs are to update the court by email whether they were able to obtain any survey results pertaining to class members' experience with LHIDs. IDOC is not required to file the attachments to its next status report. Mailed notice (ma,) (Entered: 11/12/2019)
11/12/2019	<u>516</u>	MINUTE entry before the Honorable Young B. Kim: Defendant's unopposed request for a one—week extension of time to file its status report is granted. Defendant now has until November 25, 2019, to file its status report. Mailed notice (ma,) (Entered: 11/12/2019)
11/13/2019	<u>517</u>	MOTION by Plaintiff Ralph Holmesto report repeated violations of settlement agreement. (Attachments). (gcy,) (Entered: 11/14/2019)
11/15/2019	<u>518</u>	MINUTE entry before the Honorable Young B. Kim: Class member Ralph Holmesto's motion <u>517</u> is denied without prejudice. Class Counsel may investigate Holmesto's concerns and raise them during the next status hearing if necessary. Mailed notice (Kim, Young) (Entered: 11/15/2019)
11/25/2019	<u>519</u>	STATUS Report <i>November 2019</i> by Salvador A Godinez, Illinois Department of Corrections (Arnold, Michael) (Entered: 11/25/2019)
11/27/2019	<u>520</u>	MINUTE entry before the Honorable Young B. Kim: A status hearing is scheduled for January 10, 2020, at 1:00 p.m. in courtroom 1019. Mailed notice (ma,) (Entered: 11/27/2019)
01/08/2020	<u>521</u>	RESPONSE by Plaintiff Ralph Holmes to status report <u>519</u> (Weisberg, Rachel) (Entered: 01/08/2020)
01/10/2020	522	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to January 21, 2020, at 2:30 p.m. in courtroom 1019. Parties have until January 31, 2020, to confer on the issue of referring hard—of—hearing inmates to audiologists and reducing the wait time for such referrals. If the parties are unable to resolve this issue, the Class is ordered to file a motion to enforce the terms of the settlement agreement by February 14, 2020. As indicated, if the court grants relief as a result of the motion, it will award reasonable attorneys fees to the Class. For purposes of evaluating reasonable attorney fees, the court will consider the hours logged by two attorneys and one paralegal. Also, IDOC should be prepared to update the court on the following subjects at the next status hearing: (1) information needed for Plaintiff's Ex. A; (2) missing "hard—of—hearing" designation for inmates in the Offender 360 system; (3) Dixon Correctional Center's use of ASL interpreters, VRI, and VRS; (3) equipment shortage; and (4) installation of visual and tactile system. Mailed notice (ma,) (Entered: 01/10/2020)
01/21/2020	523	MINUTE entry before the Honorable Young B. Kim: Status hearing held and continued to February 19, 2020, at 10:00 a.m. in courtroom 1019. The Class is directed to email the court by January 23, 2020, an updated proposed order for the court's review and entry. Defendant is ordered to email the Class by January 24, 2020, a sample of 10 screenshots verifying that the Offender 360 now includes communication plan information for the hard—of—hearing inmates. Defendant's next monitor report is due by March 23, 2020. Mailed notice (ma,) (Entered: 01/21/2020)
01/21/2020	<u>524</u>	THE Illinois Department of Corrections Compliance Failure as in violation of the Homes v. Baldwin settement agreement reached July 26, 2018 by Hannibal Eason, (Attachments). (gcy,) (Entered: 01/22/2020)
01/23/2020	<u>525</u>	MOTION to show cause by Unknown Roy Cord; Affidavit. (Envelope Postmark date 1/16/20). (gcy,) (Entered: 01/23/2020)
01/23/2020	<u>526</u>	ORDER Signed by the Honorable Young B. Kim on 1/23/2020. (ma,) (Entered: 01/23/2020)
01/27/2020	<u>527</u>	MINUTE entry before the Honorable Young B. Kim: Class member Roy Cord's motion for rule to show cause <u>525</u> is denied. The class is represented by attorneys in this matter. Mr. Cord is encouraged to contact Class Counsel Simone Williams with

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 61 of 65

		any concerns he may have. Having said that, the class has already raised the concerns Mr. Cord expresses in his motion and the court has already directed IDOC to ensure that these issues are addressed promptly. A courtesy copy of this order is mailed to Mr. Roy Cord, IDOC No. B–05438, Lawrence Correctional Center, 10980 Lawrence Road, Sumner, IL 62466. Mailed notice (ma,) (Entered: 01/27/2020)
01/27/2020		MAILED a courtesy copy of today's order to Mr. Roy Cord, IDOC No. B-05438, Lawrence Correctional Center, 10980 Lawrence Road, Sumner, IL 62466. (ma,) (Entered: 01/27/2020)
02/04/2020	<u>528</u>	LETTER from Hannibal Eason. (gcy,) (Entered: 02/04/2020)
02/10/2020	<u>529</u>	STATEMENT by Hannibal Eason. (Attachments). (gcy,) (Entered: 02/10/2020)
02/10/2020	<u>530</u>	REQUEST by Plaintiff Hannibal Eason Emergency injunction to be removed from Menard Correctional Facility immediately. (gcy,) (Entered: 02/10/2020)
02/11/2020	<u>531</u>	AFFIDAVIT of Hannibal Eason. (gcy,) (Entered: 02/11/2020)
02/19/2020	<u>532</u>	MINUTE entry before the Honorable Young B. Kim: Hannibal Eason's request <u>530</u> is denied. This type of request is not properly before the court. Mailed notice (Kim, Young) (Entered: 02/19/2020)
02/19/2020	<u>533</u>	MINUTE entry before the Honorable Young B. Kim: Status hearing held. The Class is ordered to file its motion to enforce by March 6, 2020. Response to the motion is due by March 20, 2020, and the reply is due by March 27, 2020. The court will notify the court if a hearing is necessary. Mailed notice (ma,) (Entered: 02/19/2020)
02/20/2020	<u>534</u>	STATUS Report by Salvador A Godinez, Illinois Department of Corrections (Arnold, Michael) (Entered: 02/20/2020)
02/25/2020	<u>535</u>	Holmes Violation(s) Emergency Affidavits of Hannibal Eason. (gcy,) (Entered: 02/25/2020)
02/25/2020	<u>536</u>	AFFIDAVIT Emergency of Hannibal Eason, (Attachments). (Incorrect case number on document). (gcy,) Modified on 2/25/2020 (gcy,). (Entered: 02/25/2020)
03/06/2020	<u>537</u>	MOTION by Attorney Samoane Williams to withdraw as attorney for Ralph Holmes. No party information provided (Williams, Samoane) (Entered: 03/06/2020)
03/06/2020	<u>538</u>	NOTICE of Motion by Samoane Eliza Williams for presentment of motion to withdraw as attorney <u>537</u> before Honorable Young B. Kim on 3/12/2020 at 11:00 AM. (Williams, Samoane) (Entered: 03/06/2020)
03/06/2020	539	MOTION by Plaintiff Ralph Holmes to enforce <i>the Settlement Agreement with respect to Audiological Evaluations, and for an appropriate order of relief and sanctions</i> (Attachments: # 1 Index of Exhibits)(Weisberg, Rachel) (Entered: 03/06/2020)
03/06/2020	540	SEALED EXHIBIT by Plaintiff Ralph Holmes regarding MOTION by Plaintiff Ralph Holmes to enforce the Settlement Agreement with respect to Audiological Evaluations, and for an appropriate order of relief and sanctions 539 (Attachments: #1 Exhibit 1, #2 Exhibit 2, #3 Exhibit 3(a), #4 Exhibit 3(b), #5 Exhibit 4, #6 Exhibit 5, #7 Exhibit 6, #8 Exhibit 7(a), #9 Exhibit 7(b), #10 Exhibit 7(c), #11 Exhibit 7(d), #12 Exhibit 7(e), #13 Exhibit 8)(Weisberg, Rachel) (Entered: 03/06/2020)
03/06/2020	<u>541</u>	MINUTE entry before the Honorable Young B. Kim: Attorney Samoane Williams' motion to withdraw <u>537</u> is granted, and she is hereby withdrawn as counsel of record for Plaintiffs. Appearance is not necessary on March 12, 2020, to present this motion. Mailed notice (ma,) (Entered: 03/06/2020)
03/16/2020	<u>542</u>	MINUTE entry before the Honorable Young B. Kim: IDOC's unopposed request for an extension of time to file a response to the motion to enforce and its next status report is granted. IDOC now has until March 27, 2020, to file the next status report and a response to the motion to enforce, (R. 539). The Class then has until April 3, 2020, to file a reply. Mailed notice (Kim, Young) (Entered: 03/16/2020)
03/16/2020	<u>543</u>	ORDER Amended General Order 20–0012 IN RE: CORONAVIRUS COVID–19 PUBLIC EMERGENCY Signed by the Chief Judge Rebecca R. Pallmeyer on March 16, 2020. All open cases are impacted by this Amended General Order. See attached

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 62 of 65

		Order for guidance.Signed by the Honorable Rebecca R. Pallmeyer on 3/16/2020: Mailed notice. (docket1,) (Entered: 03/17/2020)
03/23/2020	<u>545</u>	ORDER Seconded Amended General Order 20–0012 IN RE: CORONAVIRUS COVID–19 PUBLIC EMERGENCY Signed by the Chief Judge Rebecca R. Pallmeyer on March 30, 2020. All open cases are impacted by this Second Amended General Order. Amended General Order 20–0012, entered on March 17, 2020, and General Order 20–0014, entered on March 20, 2020, are vacated and superseded by this Second Amended General. See attached Order for guidance. Signed by the Honorable Rebecca R. Pallmeyer on 3/23/2020: Mailed notice. (docket7,) (Entered: 03/31/2020)
03/27/2020	<u>544</u>	MINUTE entry before the Honorable Young B. Kim: IDOC's request for additional time to file a response is granted. IDOC now has until April 3, 2020, to file the next status report and a response to the motion to enforce, (R. 539). The Class then has until April 17, 2020, to file a reply. Mailed notice (Kim, Young) (Entered: 03/27/2020)
03/30/2020	547	ORDER CORRECTED ENTRY: ORDER Seconded Amended General Order 20–0012 IN RE: CORONAVIRUS COVID–19 PUBLIC EMERGENCY Signed by the Chief Judge Rebecca R. Pallmeyer on March 30, 2020. All open cases are impacted by this Second Amended General Order. Amended General Order 20–0012, entered on March 17, 2020, and General Order 20–0014, entered on March 20, 2020, are vacated and superseded by this Second Amended General. See attached Order for guidance. Signed by the Honorable Rebecca R. Pallmeyer on 3/30/2020: Mailed noticeSigned by the Honorable Rebecca R. Pallmeyer on 3/30/2020:Mailed notice(docket7,) (Entered: 04/03/2020)
04/02/2020	<u>546</u>	STATUS Report <i>April 2020</i> by Salvador A Godinez (Arnold, Michael) (Entered: 04/02/2020)
04/03/2020	<u>548</u>	RESPONSE by Salvador A Godinezin Opposition to MOTION by Plaintiff Ralph Holmes to enforce <i>the Settlement Agreement with respect to Audiological Evaluations, and for an appropriate order of relief and sanctions</i> 539 (Attachments: # 1 Exhibit A)(Arnold, Michael) (Entered: 04/03/2020)
04/09/2020	<u>549</u>	MOTION for modification of relief by Edward Lee Clemmons. (gcy,) (Entered: 04/09/2020)
04/09/2020	550	MINUTE entry before the Honorable Young B. Kim: The motion of Edward Lee Clemmons <u>549</u> is denied. First, if class members require the court to enforce certain terms of the class settlement agreement, they must file their requests through their attorneys. Second, the court's current jurisdiction in this case is limited to enforcing the terms of the approved class settlement agreement. Mailed notice (ma,) (Entered: 04/09/2020)
04/17/2020	<u>551</u>	REPLY by Ralph Holmes to MOTION by Plaintiff Ralph Holmes to enforce <i>the Settlement Agreement with respect to Audiological Evaluations, and for an appropriate order of relief and sanctions</i> <u>539</u> , response in opposition to motion, <u>548</u> (Weisberg, Rachel) (Entered: 04/17/2020)
04/23/2020	<u>552</u>	MOTION request for three panel court by Edward Lee Clemmons. (gcy,) (Entered: 04/23/2020)
04/23/2020	<u>553</u>	MINUTE entry before the Honorable Young B. Kim: Edward Clemmons's motion for three panel court <u>552</u> is denied. Given the narrow scope of this court's post–class settlement jurisdiction, unless a motion is filed by class counsel, the motion will be summarily denied. Mailed notice (ma,) (Entered: 04/23/2020)
04/24/2020	554	ORDER Third Amended General Order 20–0012 IN RE: CORONAVIRUS COVID–19 PUBLIC EMERGENCY Signed by the Chief Judge Rebecca R. Pallmeyer on April 24, 2020. All open cases are impacted by this Third Amended General Order. Parties are must carefully review all obligations under this Order, including the requirement listed in paragraph number 5 to file a joint written status report in most civil cases. See attached Order. Signed by the Honorable Rebecca R. Pallmeyer on 4/24/2020: Mailed notice. (docket1,) (Entered: 04/27/2020)
05/04/2020	<u>555</u>	MOTION by Attorney Elizabeth Mazur to withdraw as attorney for George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster,

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 63 of 65

		Daniel Lord, Aaron Winfert, Jason Wright. No party information provided (Mazur, Elizabeth) (Entered: 05/04/2020)
05/04/2020	<u>556</u>	MINUTE entry before the Honorable Young B. Kim: Attorney Elizabeth Mazur's motion to withdraw from this case <u>555</u> is granted. Attorney Mazur is withdrawn from this case as an attorney of record for Plaintiffs. Mailed notice (ma,) (Entered: 05/04/2020)
05/13/2020	<u>557</u>	INTERVENOR MOTION for modification of relief by Edward Lee Clemmons. (gcy,) (Entered: 05/13/2020)
05/13/2020	<u>558</u>	REQUEST for Three–Judge Court by Edward Lee Clemmons. (gcy,) (Entered: 05/13/2020)
05/13/2020	<u>559</u>	MINUTE entry before the Honorable Young B. Kim: Edward Clemmons's motion for modification <u>557</u> is denied. (See R. 553.) Mailed notice (ma,) (Entered: 05/13/2020)
05/15/2020	<u>560</u>	ATTORNEY Appearance for Plaintiff Ralph Holmes by Lark Eliot Mulligan (Mulligan, Lark) (Entered: 05/15/2020)
05/26/2020	<u>561</u>	ORDER ORDER Fourth Amended General Order 20–0012 IN RE: CORONAVIRUS COVID–19 PUBLIC EMERGENCY Signed by the Chief Judge Rebecca R. Pallmeyer on May 26, 2020. This Order does not extend or modify any deadlines set in civil cases. For non–emergency motions, no motion may be noticed for presentment on a date earlier than July 15, 2020. See attached Order. Signed by the Honorable Rebecca R. Pallmeyer on 5/26/2020: Mailed notice. (docket1,) (Entered: 05/26/2020)
05/27/2020	<u>562</u>	LETTER from Edward L. Clemmons dated 5/26/20. (gcy,) (Entered: 05/27/2020)
05/27/2020	<u>563</u>	MOTION by Attorney Amy F. Peterson to withdraw as attorney for Ralph Holmes. No party information provided (Peterson, Amy) (Entered: 05/27/2020)
05/27/2020	<u>564</u>	NOTICE of Motion by Amy F. Peterson for presentment of motion to withdraw as attorney <u>563</u> before Honorable Young B. Kim on 6/2/2020 at 11:00 AM. (Peterson, Amy) (Entered: 05/27/2020)
05/28/2020	<u>565</u>	MINUTE entry before the Honorable Young B. Kim: Attorney Amy Peterson's motion to withdraw as attorney of record for Plaintiffs <u>563</u> is granted. Appearance on June 2, 2020, is not necessary to present this motion. Mailed notice (ma,) (Entered: 05/28/2020)
05/29/2020	<u>566</u>	MOTION by Defendant Salvador A Godinez for extension of time <i>to comply with Order of January 23, 2020</i> (Attachments: # 1 Exhibit A, # 2 Exhibit B)(Arnold, Michael) (Entered: 05/29/2020)
05/29/2020	<u>567</u>	NOTICE of Motion by Michael D. Arnold for presentment of extension of time <u>566</u> before Honorable Young B. Kim on 6/4/2020 at 11:00 AM. (Arnold, Michael) (Entered: 05/29/2020)
06/02/2020	568	MINUTE entry before the Honorable Young B. Kim: Defendant's motion for extension of time <u>566</u> is granted. Appearance on June 4, 2020, is not required to present this motion. IDOC now has until July 2, 2020, to install and implement an effective visual and tactile notification system. This is a firm deadline. If IDOC remains not in full compliance, the court will assess \$1,000 fine per week per facility without a working system starting on July 6, 2020. IDOC must bear in mind that it is in this predicament because it was not in compliance with the settlement agreement prior to the public health crisis. IDOC is ordered to file a status report by July 6, 2020, advising the court whether it has fully complied with the court's order. Mailed notice (ma,) (Entered: 06/02/2020)
06/02/2020	<u>569</u>	MOTION report repeated violations of the terms of the deaf/hard of hearing settlement agreement. (Attachments). (gcy,) (Entered: 06/02/2020)
06/02/2020	<u>570</u>	MINUTE entry before the Honorable Young B. Kim: Motion reporting violations <u>569</u> is denied. (See R. 553.) Mailed notice (ma,) (Entered: 06/02/2020)
06/04/2020	<u>574</u>	LETTER from Steve Manson dated 5/13/2020. (Envelope Postmarked 5/18/2020) (jh,) (Entered: 06/15/2020)

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 64 of 65

06/05/2020	<u>571</u>	RESPONSE by Plaintiff Ralph Holmes to status report <u>546</u> (Attachments: # <u>1</u> Exhibit A, Draft of Proposed Order, # <u>2</u> Exhibit B, ASL Logs)(Weisberg, Rachel) (Entered: 06/05/2020)
06/08/2020	<u>572</u>	MINUTE entry before the Honorable Young B. Kim: Plaintiffs' motion to enforce <u>539</u> is granted. Enter Memorandum Opinion and Order. Mailed notice (ma,) (Entered: 06/08/2020)
06/08/2020	<u>573</u>	MEMORANDUM Opinion and Order Signed by the Honorable Young B. Kim on 6/8/2020. (ma,) (Entered: 06/08/2020)
06/18/2020	<u>575</u>	Regarding Plaintiffs' Response to Status Report STATEMENT by Salvador A Godinez (Arnold, Michael) (Entered: 06/18/2020)
06/19/2020	<u>576</u>	MINUTE entry before the Honorable Young B. Kim: A status hearing is scheduled for June 26, 2020, at 10:30 a.m. by phone. The conference call number is (877) 336–1839 and the passcode is 4333213. Mailed notice (ma,) (Entered: 06/19/2020)
06/22/2020	<u>577</u>	ATTORNEY Appearance for Plaintiffs George Childress, Hannibal Eason, Curtis Halterman, Ralph Holmes, Billy Johnson, Wendell Lancaster, Daniel Lord, Aaron Winfert, Jason Wright by Nicole Rae Schult (Schult, Nicole) (Entered: 06/22/2020)
06/26/2020	<u>578</u>	MINUTE entry before the Honorable Young B. Kim: Today's status hearing is canceled and will be rescheduled. Mailed notice (ma,) (Entered: 06/26/2020)
06/26/2020	<u>579</u>	MINUTE entry before the Honorable Young B. Kim: Today's status hearing is rescheduled for July 2, 2020, at 10:30 a.m. by phone. Parties are to use the same call—in information. Mailed notice (ma,) (Entered: 06/26/2020)
06/29/2020	<u>580</u>	SUBSTANTIAL Non Compliance to Homes Settlement Agreement by Hannibal Eason. (smm,) (Entered: 06/29/2020)
07/02/2020	<u>581</u>	MINUTE entry before the Honorable Young B. Kim: Status hearing held. The concerns expressed by the Class are taken under advisement. Mailed notice (ma,) (Entered: 07/02/2020)
07/03/2020	<u>582</u>	MINUTE entry before the Honorable Young B. Kim: IDOC is ordered to emailed the court by July 7, 2020, and provide the number of communication plans it still needs to enter into Offender 360 and answer whether attorneys can initiate legal calls to inmates using VP/VRS and TTY. Mailed notice (Kim, Young) (Entered: 07/03/2020)
07/06/2020	<u>583</u>	STATUS Report <i>regarding visual and tactile notification</i> by Salvador A Godinez (Arnold, Michael) (Entered: 07/06/2020)
07/08/2020	<u>584</u>	MINUTE entry before the Honorable Young B. Kim: The court generally agrees with the concerns the Class raises in its response filed on June 5, 2020, (R. 571), and that more accountability is required of IDOC moving forward. As such, the court will consider imposing fines if IDOC neglects to file complete status reports in the future or fails to deliver on its obligations under the class settlement. Fines will be imposed based on the level of non–compliance for each correctional facility and will be payable to Equip for Equality ("EFE"). (The court does not consider any fines to be paid to EFE to amount to a windfall because EFE recovered only a fraction of its attorneys' fees in connection with the class settlement and it is not entitled to any compensation for the work it has performed or will perform monitoring the implementation of the settlement terms on behalf of the Class.) The court also orders IDOC to comply with the following based on discussions held during the hearing on July 2, 2020: (1) enter all communication plans that are in existence as of the date of this order into Offender 360 by October 8, 2020 (this is a firm deadline), and ensure that each communication plan is entered within seven days after it is created or updated (the court finds that ADA coordinators are in the best position to ensure that the necessary information is entered into the system in a timely manner); (2) if communication plans call for an ASL Interpreter, IDOC shall ensure that ASL inmates are provided with ASL interpreters for their High Stakes Interactions without them having to make a request, unless an ASL inmate explicitly waives his right to an interpreter and the waiver is documented; and (3) devise a protocol to be followed by all facilities for approving attorneys within three business days after an attorney seeks a legal call with any class member. As for (3), IDOC is ordered to communicate its protocol to the Class by July 22, 2020. If the parties are unable to agree on a protocol that is acceptable to both

Case: 1:11-cv-02961 As of: 07/23/2020 08:13 AM CDT 65 of 65

		sides, the parties are to file a joint status report by July 31, 2020, advising the court of the concerns the Class has about IDOC's proposed protocol. Mailed notice (ma,) (Entered: 07/08/2020)
07/08/2020	<u>585</u>	NOTICE of appeal by Salvador A Godinez regarding orders <u>573</u> Filing fee \$ 505, receipt number 0752–17183475. Receipt number: n (Arnold, Michael) (Entered: 07/08/2020)
07/09/2020	<u>586</u>	NOTICE of Appeal Due letter sent to counsel of record regarding notice of appeal <u>585</u> (pj,) (Entered: 07/09/2020)
07/09/2020	<u>587</u>	TRANSMITTED to the 7th Circuit the short record on notice of appeal <u>585</u> . Notified counsel (pj,) (Entered: 07/09/2020)
07/09/2020	<u>589</u>	ACKNOWLEDGMENT of receipt of short record on appeal regarding notice of appeal <u>585</u> ; USCA Case No. 20–2236. (gcy,) (Entered: 07/10/2020)
07/10/2020	<u>588</u>	ORDER Fifth Amended General Order 20–0012 IN RE: CORONAVIRUS COVID–19 PUBLIC EMERGENCY Signed by the Chief Judge Rebecca R. Pallmeyer on July 10, 2020. This Order does not extend or modify any deadlines set in civil cases. No motions may be noticed for in–person presentment; the presiding judge will notify parties of the need, if any, for a hearing by electronic means or in–court proceeding. See attached Order. Signed by the Honorable Rebecca R. Pallmeyer on 7/10/2020: Mailed notice. (Clerk3, Docket) (Entered: 07/10/2020)
07/14/2020	590	MINUTE entry before the Honorable Young B. Kim: In light of IDOC's notice of appeal, (R. 585), the class is no longer required to file its fee petition by July 17, 2020. (See R. 573 at 13.) The court will monitor the docket and set a new deadline for submitting a fee petition in the event the appellate court either dismisses the appeal or affirms the court's June 8, 2020 ruling. The class may log attorney hours incurred in connection with the appeal and include these hours in the fee petition if one is filed. Mailed notice (ma,) (Entered: 07/14/2020)
07/15/2020	<u>591</u>	SUBSTANTIAL Noncompliance to the settlement agreement I.D.O.C. disregards the supreme law of the land by Hannibal Eason. (Exhibits) (pj,) (Entered: 07/15/2020)
07/22/2020	<u>592</u>	STATUS Report <i>July 2020</i> by Salvador A Godinez (Arnold, Michael) (Entered: 07/22/2020)