No.18-1093

IN THE SUPREME COURT OF THE UNITED STATES

CITY OF JOLIET, ET AL.,

Petitioners, v.

ELIJAH MANUEL,

Respondent.

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

The Respondent requests leave to file the attached brief in opposition to petition for a writ of certiorari without prepayment of costs, if any, and to proceed *in forma pauperis*.

Respondent has previously been granted leave to proceed *in forma pauperis* in the following courts:

Supreme Court of the United States, United States Court of Appeals for the Seventh Circuit, and United States District Court, Northern District of Illinois, Eastern Division.

Respondent's affidavit or declaration in support of this motion is attached hereto.

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Stanley B/Eisenhammer *Counsel of Record* Pamela E. Simaga Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP 3030 Salt Creek Lane, Ste. 202 Arlington Heights, IL 60005 (847) 670-9000 seinsenhammer@hlerk.com

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AFFIDAVIT OR DECLARATION IN SUPPORT OF MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

I, <u>Elijah Manuel</u>, and the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

	verage monthly amo e past 12 months	ount during	Amount expe next month	cted
	You	Spouse	You	Spouse
Employment	\$6_	\$0	\$-0-	\$-0-
Self-employment	\$	\$-0-	\$_8_	\$_ `
Income from real property (such as rental income)	y \$	\$	\$	\$
Interest and dividends	\$	\$	\$_ 	\$
Gifts	\$ 25.00	\$ -0-	\$ 25.00	\$
Alimony	\$_0_	\$	\$	\$ <u>-</u> -
Child Support	\$_0-	\$0	\$ <u> </u>	\$ <u> </u>
Retirement (such as socia security, pensions, annuities, insurance)	al \$ O	\$	\$	\$
Disability (such as social security, insurance paym	s	\$ _	\$&	\$ <u>~</u>
Unemployment payments	\$_0	\$3	\$	\$
Public-assistance (such as welfare)	\$-0-	\$	\$0-	\$
Other (specify): State 4	stipends \$10.00	\$0	\$ 10.00	\$
Total monthly inco	ome: \$ <u>\$35.00</u>	\$_0	\$ 35.00	\$6

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of	Gross monthly pay
NIA	NIA	Employment	\$0-
-N/A	A	NA	\$ <u> </u>

3. List your spouse's employment history for the past two years, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of	Gross monthly pay
NIA	NIA	Employment	\$0-
NA	NA	N/A N/A	\$

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
prison Account at Sheridan corrien	\$ \$26.43	\$0-
NIA	\$	\$
N/A	\$	\$

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

Universide Value

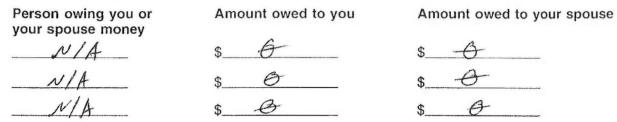
Other real estate Value <u>NIA</u>

□ Motor Vehicle #1 Year, make & model ____/A Value M/A

□ Motor Vehicle #2 Year, make & model _____//A Value \mathcal{N}/\mathcal{A}

 \Box Other assets NIA Description ____ Value _____

6. State every person, business, or organization owing you or your spouse money, and the amount owed.



7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

Name	Relationship	Age
- N/A	NIA	NA
N/A	NA	~/A
N/A	NIA	"A jA

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home) Are real estate taxes included?	\$ <u> </u>	\$
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$6	\$
Home maintenance (repairs and upkeep)	\$ <u>.</u>	\$
Food	\$ 6	\$
Clothing	\$_0	\$
Laundry and dry-cleaning	\$	\$
Medical and dental expenses	\$	\$

	You	Your spouse
Transportation (not including motor vehicle payments)	\$	\$
Recreation, entertainment, newspapers, magazines, etc.	\$	\$6
Insurance (not deducted from wages or included in mortg	gage payments)	
Homeowner's or renter's	\$	\$_6
Life	\$	\$ <u> </u>
Health	\$	\$
Motor Vehicle	\$_0_	\$
Other:/A	\$_0_	\$
Taxes (not deducted from wages or included in mortgage	payments)	
(specify):/A	\$	\$
Installment payments		
Motor Vehicle	\$	<u>s</u> <u>G</u>
Credit card(s)	\$_ \	\$
Department store(s)	\$	\$_6
Other: \mathcal{N}/\mathcal{A}	\$	\$
Alimony, maintenance, and support paid to others	\$ 6	\$
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$_6	\$ 6
Other (specify): Court Fee's Filings	\$ 1,700	\$0
Total monthly expenses:	\$ 1,700	\$

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

No] Yes If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form? ZrYes □ No

If yes, how much? UNKnown At this time

If yes, state the attorney's name, address, and telephone number:

Stanley B. Eisenhammer 3030 Salt Creek Lane, Ste. 202 Tel: (847)-670-9000 Arlington Heights, \$6,0005 Tel: (847)-670-9000

11. Have you paid-or will you be paying-anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

TA No □ Yes

If yes, how much? _____/ A

If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the costs of this case. I'am currently a inmate in the Illinois Department of corrections atthe Sheridan Correctional center. I am unemployed and only receives 10.00 in state stipends and 25.00 in gists, each month. I use that money for hygienes. I am unable to pay the costs of this case.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: March 2st, 2019

Elija Manuel (Signature)

C6: D: 46

(TO BE COMPLETED BY AN AUTHORIZED INSTITUTIONAL OFFICER)

Plaintiff/Petitioner: Elijah Manuel Institution: Sheridan corr. ctr. Register Number: <u>R-49737</u>

I, <u>Use A. Fillows</u>, <u>Business Manages</u>, hereby certify that the (Name and Title of Authorized Officer - please print)

inmate identified above currently has the sum of 26.43 on account at

(Institution where confined)

<u>Ris & Julture</u> Signature of Authorized Officer

Dated: 02/28/19

PURSUANT TO 28 U.S.C. § 1915(a)(2), PLEASE ATTACH A COPY OF THE INMATE'S TRUST FUND ACCOUNT STATEMENT FOR THE PAST SIX MONTHS.

Please mail the statement and this completed form to: Clerk of Court United States District Court District of Illinois Date: 2/28/2019 Time: 09:09:53 CHAMP

Sheridan Correctional Center Trust Fund Inmate Transaction Statement 8/1/2018 to 2/28/2019

Inmate: R49737 Manuel, Elijah

Housing Unit: SHE-C6-D -46

Date	Source	Transaction Type	Batch	Reference #	Description		Amount	Balance
						Beginning	Balance:	0.00
08/02/18	Mail Room	10 Western Union - Not Held	214200	9246184851	Manuel, Debra		150.00	150.00
08/02/18	Mail Room	04 Intake and Transfers In	2142161	31413	Jacksonville C.C.		53.55	203.55
08/07/18	Point of Sale	60 Commissary	2197151	694485	Commissary		-137.08	66.47
08/09/18	Payroll	20 Payroll Adjustment	2211132		P/R month of 7 2018		1.36	67.83
08/10/18	Mail Room	15 JPAY	222200	89137765	Manuel, Debra		50.00	117.83
08/21/18	Point of Sale	60 Commissary	2337140	696168	Commissary		-76.46	41.37
09/06/18	Disbursements	82 Debts due to State (non-postage)	2493161	Chk #124593	82190107, DOC: 523 F, 08/15/2018	Inv. Date:	-1.63	39.74
09/06/18	Disbursements	82 Debts due to State (non-postage)	2493161	Chk #124593	82190115, DOC: 523 F, 08/20/2018	Inv. Date:	-1.40	38.34
09/06/18	Disbursements	81 Legal Postage	2493161	Chk #124593	81190093, DOC: 523 F, 08/28/2018	Inv. Date:	-2.26	36.08
09/06/18	Disbursements	81 Legal Postage	2493161	Chk #124593	81190095, DOC: 523 F, 08/28/2018	Inv. Date:	-7.70	28.38
09/06/18	Disbursements	84 Library	2493161	Chk #124593	84190093, DOC: 523 F, 08/28/2018	Inv. Date:	-16.80	11.58
09/13/18	Point of Sale	60 Commissary	2567157	698008	Commissary		-3.46	8.12
09/13/18	Payroli	20 Payroll Adjustment	2561132		P/R month of 8 2018		10.00	18.12
09/28/18	Disbursements	81 Legal Postage	2713161	Chk #124771	81190101, DOC: 523 F, 09/06/2018	Inv. Date:	-2.26	15.86
09/28/18	Disbursements	81 Legal Postage	2713161	Chk #124771	81190132, DOC: 523 F, 09/19/2018	Inv. Date:	42	15.44
09/28/18	Disbursements	84 Library	2713161	Chk #124771	84190132, DOC: 523 F, 09/24/2018	Inv. Date:	-5.20	10.24
09/28/18	Disbursements	81 Legal Postage	2713161	Chk #124771	81190142, DOC: 523 F, 09/25/2018	Inv. Date:	68	9.56
10/04/18	Point of Sale	60 Commissary	2777151	699863	Commissary		-8.02	1.54
10/11/18	Payroll	20 Payroll Adjustment	2841161		P/R month of 9 2018		10.00	11.54
11/01/18	Disbursements	81 Legal Postage	3053161	Chk #125086	81190163, DOC: 523 F, 10/19/2018	Inv. Date:	-2.26	9.28
11/01/18	Disbursements	81 Legal Postage	3053161	Chk #125086	81190167, DOC: 523 F, 10/24/2018	Inv. Date:	-2.05	7.23
11/05/18	Mail Room	15 JPAY	309200	92608868	Manuel, Debra		50.00	57.23
11/06/18	Mail Room	10 Western Union - Not Held	310200	4127150422	Manuel, Debra		120.00	177.23
11/09/18	Point of Sale	60 Commissary	3137140	703199	Commissary		-139.02	38.21
11/14/18	Payroll	20 Payroll Adjustment	3181132		P/R month of 102018		10.00	48.21
11/27/18	Point of Sale	60 Commissary		2 704768	Commissary		-30.79	17.42
11/30/18	Disbursements	81 Legal Postage	3343161	Chk #125398	81190220, DOC: 523 F, 11/27/2018	Inv. Date:	42	17.00
12/14/18	Point of Sale	60 Commissary	3487157	706321	Commissary		-3.46	13.54
12/14/18	Payroll	20 Payroll Adjustment	3481132		P/R month of 112018		10.00	23.54
12/21/18	Mail Room	15 JPAY	355200	94640529	Manuel, Debra		25.00	48.54
12/27/18	Disbursements	80 Postage	3613161	Chk #125645	80191738, U.S.P.S. C, 12/13/2018	Inv. Date:	21	48.33
12/28/18	Point of Sale	60 Commissary	3627151	707967	Commissary		-23.31	25.02
12/31/18	Disbursements	81 Legal Postage	3653161	Chk #125658	81190253, DOC: 523 F, 11/30/2018	Inv. Date:	-1.21	23.81
12/31/18	Disbursements	84 Library	3653161	Chk #125658	84190203, DOC: 523 F, 12/03/2018	Inv. Date:	60	23.21
12/31/18	Disbursements	81 Legal Postage	3653161	Chk #125658	81190281, DOC: 523 F, 12/11/2018	Inv. Date:	42	22.79
01/07/19	Mail Room	15 JPAY	007200	95338853	Manuel, Debra		25.00	47.79
01/10/19	Payroll	20 Payroll Adjustment	0101135		P/R month of 122018		13.14	60.93
01/18/19	Point of Sale	60 Commissary	0187140	709415	Commissary		-53.61	7.32
01/25/19	Mail Room	15 JPAY	025200	96122439	Manuel, Debra		25.00	32.32

Date : 2/28/2019 Time : 09:09:53 CHAMP

Sheridan Correctional Center Trust Fund Inmate Transaction Statement 8/1/2018 to 2/28/2019

Inmate: R49737 Manuel, Elijah Housing Unit: SHE-C6-D -46 Description Date **Transaction Type** Reference # Balance Source Batch Amount Disbursements 81 Legal Postage 82190335, DOC: 523 F, 32.11 01/31/19 0313135 Chk #125926 Inv. Date: -.21 01/18/2019 -11 x 18 0397157 711073 7.36 02/08/19 Point of Sale 60 Commissary Commissary -24.75 02/14/19 Payroll 20 Payroll Adjustment 0451135 P/R month of 1 2019 14.55 21.91 -19.18 02/22/19 Point of Sale 60 Commissary 0537140 712583 Commissary 2.73 80192516, U.S.P.S. C, 80 Postage 0563135 Chk #126126 02/25/19 Disbursements Inv. Date: -1.30 1.43 02/20/2019 15 JPAY 25.00 26.43 02/28/19 Mail Room 059200 97641925 Manuel, Debra

26.43	Total Inmate Funds:
.00	Less Funds Held For Orders:
.00	Less Funds Restricted:
26.43	Funds Available:
.00	Total Furloughs:
.00	Total Voluntary Restitutions: