

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR



BOARD OF ETHICS MEMBERS
ROSEANN OLIVER, CHAIR
JUAN CALIXTO
PASTOR SAMUEL E. HINKLE III
ANNE I. SHAW
MARIETH VANDER WEELE

COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 OFFICE
312/603-3760 FAX 312/603-1011 TT/TDD

ORIGINAL

July 25, 2012

Honorable Elizabeth Doody Gorman
Commissioner, 17th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 60602

Dear Commissioner Gorman:

In accordance with the Ordinance Adopting Guidelines for the Expenditure and Reimbursement of Contingency Funds for Cook County Commissioners (Cook County Ordinance 09-O-32), as amended on May 1, 2012, I have reviewed your Contingency Account Expense Report, Reimbursement Requests, and supporting documentation for June 2012. I have approved, signed and forwarded the 29C form to the Office of the Comptroller for payment.

Attached please find a copy of the approved 29C form.

If you have any questions, do not hesitate to contact me at (312) 603-1106.

Sincerely,


MaryNic U. Foster
Executive Director

cc: Reshma Soni, Interim Comptroller, Office of the Cook County Comptroller
Timothy Kinsella, Office of the Cook County Comptroller
Matthew B. DeLeon, Secretary to the Board of Cook County Commissioners

**COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:**

June 1, 2012 – June 30, 2012

Commissioner: Elizabeth "Liz" Doody Gorman

District 17

1. ATTENDANCE AT MEETINGS AND EVENTS IN THE PERFORMANCE OF OFFICIAL DUTIES (HELD BY OTHERS)

- a. Meals (if constituents are involved, Specify; generally, topics discussed) \$ 162.56
***Alcoholic beverages should not be purchased with contingency funds.**
- b. Cost for meetings and events in the performance of official duties (e.g. cost of tickets or admission fee) _____
- c. Other Costs (specify; must be for attendance at event and not for general promotion of organization) _____

2. TRAVEL AND TRANSPORTATION EXPENSE FOR COUNTY FUNCTIONS, MEETINGS AND DUTIES

- a. Fuel/Usage (at current mileage rate) \$ 212.54
Cannot be for both fuel and mileage.
- b. Parking Fees/Tolls 40.00
- c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) 666.60
- d. Fare (specify air, bus, train, etc.) _____
- e. Public Transit, Taxi, Livery (Specify to, from) 11.85

3. EDUCATION PROGRAMS RELATED TO COUNTY GOVERNMENT (ENROLLED IN BY YOU).
Brief description of how course is related to government finance or other functions of county government.

- a. Tuition _____ \$451.64
- b. Fees _____
- c. Books _____

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.

- a. Other Materials (specify) _____
- b. Newspapers _____ \$ 14.00
- c. Journals _____
- d. Magazines _____
- e. Books _____

- f. Electronic Subscriptions
- g. Other (specify)

5. **MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS**

(Specify the organization)

6. **COSTS DIRECTLY RELATED TO THE PROVISION OF COUNTY CONSTITUENT SERVICES (BY YOUR OFFICE)** (specify) (if constituents are involved, specify generally topics discussed)

7. **I HAVE NOT ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ to _____

8. **I HAVE ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ to _____, but I HAVE NOT USED THEM DURING THIS REPORTING PERIOD.

For all categories, please attach the following documents in support of the above list of expenditures. All documents must be legible. Where it is indicated, please specify the additional necessary information on the attached documents.

- a. Mileage Logs
- b. Fuel Receipts
- c. Copies of Travel Documents
- d. Copies of Cancelled Checks
- e. Course Description for Qualified Educational Progress
- f. Expense Receipts (specify whether the expense receipts for meals fall under number 1a or 6)

PRINT COMMISSIONER NAME & DISTRICT

SIGN COMMISSIONER NAME

July 12, 2012

DATE

PREPARED BY

DATE

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR



BOARD OF ETHICS MEMBERS
ROSEANN OLIVER, CHAIR
JUAN CALIXTO
PASTOR SAMUEL E. HINKLE III
ANNE I. SHAW
MARIBETH VANDER WEELE

COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040

CHICAGO, ILLINOIS 60602

312/603-4304 OFFICE

312/603-3760 FAX 312/603-1101 TT/TDD

FILE COPY

September 4, 2012

Honorable Elizabeth Doody Gorman
Commissioner, 17th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 60602

Dear Commissioner Gorman:

In accordance with the Ordinance Adopting Guidelines for the Expenditure and Reimbursement of Contingency Funds for Cook County Commissioners (Cook County Ordinance 09-O-32), as amended on May 1, 2012, I have reviewed your Contingency Account Expense Report, Reimbursement Requests, and supporting documentation for July 2012. I have approved, signed, and forwarded the 29C form to the Office of the Comptroller for payment.

Attached please find a copy of the approved 29C form.

If you have any questions, do not hesitate to contact me at (312) 603-1106.

Sincerely,

MaryNic U. Foster
Executive Director

cc: Reshma Soni, Interim Comptroller, Office of the Cook County Comptroller
Timothy Kinsella, Office of the Cook County Comptroller
Matthew B. DeLeon, Secretary to the Board of Cook County Commissioners

COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:

July 1 – July 31, 2012

Commissioner: Elizabeth "Liz" Doody Gorman District 17

1. ATTENDANCE AT MEETINGS AND EVENTS IN THE PERFORMANCE OF OFFICIAL DUTIES (HELD BY OTHERS)

- a. Meals (if constituents are involved, Specify; generally, topics discussed) _____ \$ 321.51
*Alcoholic beverages should not be purchased with contingency funds.
- b. Cost for meetings and events in the performance of official duties (e.g. cost of tickets or admission fee) _____
- c. Other Costs (specify; must be for attendance at event and not for general promotion of organization) _____

2. TRAVEL AND TRANSPORTATION EXPENSE FOR COUNTY FUNCTIONS, MEETINGS AND DUTIES

- a. Fuel/Usage (at current mileage rate) _____ \$ 268.97
Cannot be for both fuel and mileage.
- b. Parking Fees/Tolls _____
- c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) _____ 519.30
- d. Fare (specify air, bus, train, etc.) _____
- e. Public Transit, Taxi, Livery (Specify to, from) _____

3. EDUCATION PROGRAMS RELATED TO COUNTY GOVERNMENT (ENROLLED IN BY YOU).
Brief description of how course is related to government finance or other functions of county government.

- a. Tuition _____ \$451.64
- b. Fees _____
- c. Books _____

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.

- a. Other Materials (specify) _____
- b. Newspapers _____
- c. Journals _____
- d. Magazines _____
- e. Books _____

- f. Electronic Subscriptions
- g. Other (specify)

5. **MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS**

(Specify the organization)

6. **COSTS DIRECTLY RELATED TO THE PROVISION OF COUNTY CONSTITUENT SERVICES (BY YOUR OFFICE)** (specify) (if constituents are involved, specify generally topics discussed)

7. **I HAVE NOT ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ to _____

8. **I HAVE ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ to _____, **but I HAVE NOT USED THEM DURING THIS REPORTING PERIOD.**

For all categories, please attach the following documents in support of the above list of expenditures. All documents must be legible. Where it is indicated, please specify the additional necessary information on the attached documents.

- a. Mileage Logs
- b. Fuel Receipts
- c. Copies of Travel Documents
- d. Copies of Cancelled Checks
- e. Course Description for Qualified Educational Progress
- f. Expense Receipts (specify whether the expense receipts for meals fall under number 1a or 6)

PRINT COMMISSIONER NAME & DISTRICT

SIGN COMMISSIONER NAME

August 9, 2012

DATE

PREPARED BY

DATE

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR



BOARD OF ETHICS MEMBERS
ROS BANN OLIVER, CHAIR
JUAN CALIXTO
PASTOR SAMUEL E. HINKLE III
ANNE I. SHAW
MARIEETH VANDER WEELE

COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 OFFICE
312/603-3760 FAX 312/603-1101 TT/TDD

September 10, 2012

Honorable Elizabeth Doody Gorman
Commissioner, 17th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 60602

Dear Commissioner Gorman:

In accordance with the Ordinance Adopting Guidelines for the Expenditure and Reimbursement of Contingency Funds for Cook County Commissioners (Cook County Ordinance 09-O-32), as amended on May 1, 2012, I have reviewed your Contingency Account Expense Report, Reimbursement Requests, and supporting documentation for August 2012. I have approved, signed, and forwarded the 29C form to the Office of the Comptroller for payment.

Attached please find a copy of the approved 29C form.

If you have any questions, do not hesitate to contact me at (312) 603-1106.

Sincerely,

A handwritten signature in cursive script that reads "MaryNic U. Foster".

MaryNic U. Foster
Executive Director

cc: Reshma Soni, Interim Comptroller, Office of the Cook County Comptroller
Timothy Kinsella, Office of the Cook County Comptroller
Matthew B. DeLeon, Secretary to the Board of Cook County Commissioners

**COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:**

August 1 – August 31, 2012

Commissioner: Elizabeth "Liz" Doody Gorman District 17

1. ATTENDANCE AT MEETINGS AND EVENTS IN THE PERFORMANCE OF OFFICIAL DUTIES (HELD BY OTHERS)

- a. Meals (if constituents are involved, Specify; generally, topics discussed) \$ 233.20
***Alcoholic beverages should not be purchased with contingency funds.**
- b. Cost for meetings and events in the performance of official duties (e.g. cost of tickets or admission fee) _____
- c. Other Costs (specify; must be for attendance at event and not for general promotion of organization) _____

2. TRAVEL AND TRANSPORTATION EXPENSE FOR COUNTY FUNCTIONS, MEETINGS AND DUTIES

- a. Fuel/Usage (at current mileage rate) \$ 158.17
Cannot be for both fuel and mileage.
- b. Parking Fees/Tolls 80.00
- c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) 477.00
- d. Fare (specify air, bus, train, etc.) _____
- e. Public Transit, Taxi, Livery (Specify to, from) _____

3. EDUCATION PROGRAMS RELATED TO COUNTY GOVERNMENT (ENROLLED IN BY YOU).
Brief description of how course is related to government finance or other functions of county government.

- a. Tuition _____
- b. Fees \$451.64
- c. Books _____

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.

- a. Other Materials (specify) _____
- b. Newspapers _____
- c. Journals \$111.50
- d. Magazines _____
- e. Books _____

- f. Electronic Subscriptions
- g. Other (specify)

5. **MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS**

(Specify the organization)

6. **COSTS DIRECTLY RELATED TO THE PROVISION OF COUNTY CONSTITUENT SERVICES (BY YOUR OFFICE)** (specify) (if constituents are involved, specify generally topics discussed)

7. **I HAVE NOT ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ to _____

8. **I HAVE ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ to _____, **but I HAVE NOT USED THEM DURING THIS REPORTING PERIOD.**

For all categories, please attach the following documents in support of the above list of expenditures. All documents must be legible. Where it is indicated, please specify the additional necessary information on the attached documents.

- a. Mileage Logs
- b. Fuel Receipts
- c. Copies of Travel Documents
- d. Copies of Cancelled Checks
- e. Course Description for Qualified Educational Progress
- f. Expense Receipts (specify whether the expense receipts for meals fall under number 1a or 6)

PRINT COMMISSIONER NAME & DISTRICT



SIGN COMMISSIONER NAME

September 7, 2012

DATE

PREPARED BY

DATE