

**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

January 8, 2013

Honorable Joan Patricia Murphy  
Commissioner, 6th District  
Cook County Board of Commissioners  
118 North Clark Street, Room 567  
Chicago, IL 60602

Dear Commissioner Murphy:

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 Reports, Reimbursement Requests, and supporting documentation for June, July, August and October 2012. I have approved, signed, and forwarded the corresponding 29C forms to the Office of the Comptroller for payment. I am in the process of reviewing your submissions for September and November 2012, I have been following up with staff from your office on these reports. I expect to have all questions resolved by the end of this week.

Attached please find a copy of the approved 29C forms referenced above.

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, 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:**

**Month of June of Fiscal Year 2012**

Commissioner: Jean Patricia Murphy District 6th

**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) \_\_\_\_\_  
**\*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) \_\_\_\_\_  
*Cannot be for both fuel and mileage.* \$ 362.45
- b. Parking Fees/Tolls \_\_\_\_\_
- c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) \_\_\_\_\_
- 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
- c. Books

**4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.**

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

Commissioner James Murphy  
f. Electronic Subscriptions — \$75.00  
g. Other (specify)

No Cork County usage  
home office telephone, fax  
& district

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

\$ 437.45

James P. Murphy  
SIGN COMMISSIONER NAME

11/11/12  
DATE

Debra M. Gault  
PREPARED BY

11/03/12  
DATE

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

**Month of July of Fiscal Year 2012**

Commissioner: Jean Patricia Murphy District 6th

**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) \_\_\_\_\_  
**\*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) \_\_\_\_\_  
*Cannot be for both fuel and mileage.* \$218.35
- b. Parking Fees/Tolls \_\_\_\_\_
- c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) \_\_\_\_\_
- 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
- c. Books

**4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.**

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

Commissioner Murphy  
f. Electronic Subscriptions - \$75.00  
g. Other (specify)

10 County Business  
Home office for phone, fax + internet

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)

\$90.67 Costs incurred as participant/host of June 28, 2012 Senior Outreach Event in 6th district

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**

James P. Murphy  
SIGN COMMISSIONER NAME

\$384.02

11/8/12  
DATE

Dolores M. Gaughlin  
PREPARED BY

11/03/12  
DATE

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

**Month of August of Fiscal Year 2012**

Commissioner: Joan Patricia Murphy District 6th

**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) \_\_\_\_\_  
**\*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) \_\_\_\_\_  
*Cannot be for both fuel and mileage.* \$157.30
- b. Parking Fees/Tolls \_\_\_\_\_
- c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) \_\_\_\_\_
- 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
- c. Books

**4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.**

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

Commissioner Joan Murphy

- f. Electronic Subscriptions -\$75.00
- g. Other (specify)

Cook County %  
Home office telephone, fax & internet

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

\$232.30

Joan P. Murphy  
SIGN COMMISSIONER NAME

11/8/12  
DATE

Dolores W. Gaughler  
PREPARED BY

11/03/12  
DATE