

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR



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

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

April 16, 2013

Honorable Deborah Sims
Commissioner, 5th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 60602

RE: March 2013 Contingency Fund Request

Dear Commissioner Sims:

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 March 2013. 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: John Schick, 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:**

March 1 thru March 31, 2013

Commissioner: Deborah Sims District 5

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) \$393.24
***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) 0
- c. Other Costs (specify; must be for attendance at event and not for general promotion of organization) 0

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

- a. Fuel/Usage (at current mileage rate) \$126.40
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) \$504.93
- 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 0
b. Fees 0
c. Books 0

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.

- a. Other Materials (specify)
b. Newspapers 0
c. Journals 0
d. Magazines 0
e. Books 0

- f. Electronic Subscriptions 0
- g. Other (specify) 0

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

4/4/13

DATE

PREPARED BY

DATE

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

KIMBERLY M. FOXX
INTERIM 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

May 31, 2013

Honorable Deborah Sims
Commissioner, 5th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 60602

RE: April 2013 Contingency Fund Request

Dear Commissioner Sims:

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 April 2013. 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, appearing to read "Kimberly M. Foxx".

Kimberly M. Foxx
Interim Executive Director

cc: John Schick, 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:

April 1 thru April 30, 2013

Commissioner: Deborah Sims District 5

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) _____ 0
***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) _____ 0
- c. Other Costs (specify; must be for attendance at event and not for general promotion of organization) _____ 0

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

- a. Fuel/Usage (at current mileage rate) _____ \$166.61
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) _____ \$504.93
- 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 0
- b. Fees 0
- c. Books 0

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.

- a. Other Materials (specify)
- b. Newspapers 0
- c. Journals 0
- d. Magazines 0
- e. Books 0

- f. Electronic Subscriptions 0
- g. Other (specify) 0

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

5/9/13

DATE

PREPARED BY

DATE

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS



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

KIMBERLY M. FOXX
Interim Executive Director

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

July 2, 2013

Honorable Deborah Sims
Commissioner, 5th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 60602

RE: May 2013 Contingency Fund Request

Dear Commissioner Sims:

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 May 2013. 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) 603-1100.

Sincerely,


Frank Gardner
Legal Counsel



cc: John Schick, 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:**

May 1 thru May 31, 2013

Commissioner: Deborah Sims District 5

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) 70.31
***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) 0
- c. Other Costs (specify; must be for attendance at event and not for general promotion of organization) 0

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

- a. Fuel/Usage (at current mileage rate) \$\$143.22
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) \$504.93
- 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 0
- b. Fees 0
- c. Books 0

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.

- a. Other Materials (specify)
- b. Newspapers 0
- c. Journals 0
- d. Magazines 0
- e. Books 0

- f. Electronic Subscriptions 0
- g. Other (specify) 0

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 _____

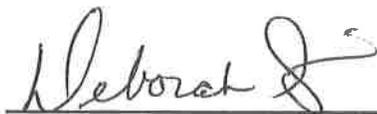
8. **I HAVE ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ 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
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- 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

DATE

PREPARED BY

DATE