

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

February 11, 2013

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

RE: December 2012 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 revised Contingency Account Expense Report, revised Reimbursement Requests, and supporting documentation for December 2012. I have approved, signed, and forwarded the 29C form to the Office of the Comptroller for payment. Please remember to provide in future submissions, a copy of a mileage log or other document which supports your calculations for percentage of vehicle use for County business and fuel reimbursement purposes.

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, 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

SECT BRD COMM FEB 11 11:13 AM '13

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

December 2012

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) _____ \$148.19
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

DATE

PREPARED BY

DATE

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR



BOARD OF ETHICS MEMBERS
ROSEANN OLIVER, CHAIR
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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

March 19, 2013

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

RE: January and February 2013 Contingency Fund Requests

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 Reports, Reimbursement Requests, and supporting documentation for January and February 2013. I have approved, signed, and forwarded the 29C forms to the Office of the Comptroller for payment.

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

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

Sincerely,


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:**

January 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) \$122.98
***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) \$90.26
Cannot be for both fuel and mileage.
- b. Parking Fees/Tolls \$5.65
- 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

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

_____ to _____

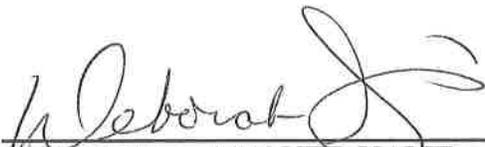
8. **I HAVE ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD**

_____ 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

1/30/13

DATE

PREPARED BY

DATE

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

February - 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) \$ 125.67
***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) \$97.05
Cannot be for both fuel and mileage.
- b. Parking Fees/Tolls 0
- 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

2/28/13

DATE

PREPARED BY

DATE

Cook County Board of Commissioners
118 N. Clark Street Suite 567
Chicago, IL 60602
(312) 603-6381



District Office
2515 Veterans Drive
Posen, IL 60469
(708) 371-4251

DEBORAH SIMS

COMMISSIONER

deborah.sims@cookcountyil.gov

**Committee and
Subcommittee
Memberships of
The County Board**

January 14, 2013

CHAIR

Roads & Bridges
Tax Delinquency

[REDACTED]

Mayor, City of Markham
16313 Kedzie Parkway
Markham, Illinois 60428

VICE CHAIR

Finance

MEMBER

Construction
Contract Compliance
Criminal Justice
Environmental Control
Finance
Health & Hospitals
Labor
Legislation &
Intergovernmental Relations
Rules & Administration
Workforce, Job Development
& Training Opportunities

[REDACTED]

On Wednesday, February 6, 2013 at 5:30p.m. I will be hosting an information forum for the Mayors and Township Supervisors in the district that I represent. I have invited department heads from the Cook County Bureau of Economic Development, Department of Planning and Development to be present. This forum will take place at my district office located at 2515 Veterans Drive in Posen, Illinois.

If you have any questions, please contact Ms. Paulette Corner or Ms. Bernadette Palombo at (708) 371-4251.

Sincerely,

A handwritten signature in cursive script that reads "Deborah Sims".

Deborah Sims
Cook County Commissioner
5th District

**COMMITTEES OF THE
FOREST PRESERVE
DISTRICT**

MEMBER

Vice Chair-Capital Development
Finance
Labor
Rules

