



**Board of Commissioners of Cook County
Minutes of the Finance Committee**

Wednesday, August 3, 2016

10:00 AM

**Cook County Building, Board Room, 569
118 North Clark Street, Chicago, Illinois**

ATTENDANCE

Present Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

PUBLIC TESTIMONY

Chairman Daley asked the Secretary to the Board to call upon the registered public speaker, in accordance with Cook County Code, Sec. 2-107 (dd):

1. George Blakemore, Concerned Citizen
2. Cecilia Villarruel, Concerned Citizen
3. Mary Hartsfield, Concerned Citizen

SECTION 1

Your Committee has considered the following court orders submitted by attorneys for payment of fees earned by said attorneys for defending indigent defendants.

Your Committee, therefore, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, authorized and directed to issue checks to said attorneys in the amounts recommended.

COMMITTEE MINUTES

16-4557

Approval of the minutes from the meeting of 07/13/2016

A motion was made by Vice-Chairman Sims, seconded by Commissioner Steele, that the Finance Committee Minutes be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

COURT ORDERS

APPELLATE CASES

16-4114

Attorney/Payee: Elizabeth Butler
Presenter: Same
Fees: \$1,293.75
Case Name: In the Interest of Antonio F.
Trial Court No(s): 11JA899
Appellate Court No(s): 1-15-3250

16-4121

Attorney/Payee: Gilbert Schumm
Presenter: Same
Fees: \$1,650.00
Case Name: In the Interest of: Delilah P.
Trial Court No(s): 11JA0244
Appellate Court No(s): 16-0163

16-4177

Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$1,556.00
Case Name: In the Interest of: Jeffery G., Tumojoy H., Janya G. (minors)
Trial Court No(s): 12JA802, 12JA803, 12JA804
Appellate Court No(s): 1-15-3364

16-4262

Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$1,845.00
Case Name: In the Interest of Daniel J.
Trial Court No(s): 12JA1179
Appellate Court No(s): 16-0547, 16-0551

16-4347

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$382.50
Case Name: In the Interest of Anthony S.
Trial Court No(s): 14JA840
Appellate Court No(s): 1-16-0066

16-4461

Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$1,133.97
Case Name: In re Jeremiah W. and Isaiah G.
Trial Court No(s): 13JA532, 13JA533
Appellate Court No(s): 1-15-0049

16-4462

Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$2,483.66
Case Name: In re Avantii W.
Trial Court No(s): 11JA75
Appellate Court No(s): 1-15-1245

APPELLATE CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$84,026.31

APPELLATE CASES TO BE APPROVED: \$10,344.88

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Appellate Cases be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

CRIMINAL DIVISION

16-4089

Attorney/Payee: Jeffrey Kent
Presenter: Same
Fees: \$400.00
Service rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Cheers Boozer
Case No(s): 06CR80019

16-4090

Attorney/Payee: Jeffrey Kent
Presenter: Same
Fees: \$1,712.00
Service rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Phillip Diaz
Case No(s): 06CR80002

16-4091

Attorney/Payee: Jeffrey Kent
Presenter: Same
Fees: \$2,272.77
Service rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Leolnel Garza
Case No(s): 09CR80007

16-4092

Attorney/Payee: Jeffrey Kent

Presenter: Same

Fees: \$655.00

Service rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Tyrone Johnson

Case No(s): 02CR80004

16-4145

Attorney/Payee: Dr. Brian Abbott

Presenter: Attorney Daniel T. Coyne

Fees: \$1,652.62

Service Rendered for court-appointed representation of indigent respondent(s): expert fees

Name(s) of respondent(s): LeRoy Kelley

Case No(s): 07CR80003

16-4289

Attorney/Payee: George A. Grzeca

Presenter: Same

Fees: \$2,211.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Carl Grant

Case No(s): 14CR800004

16-4290

Attorney/Payee: George Grzeca

Presenter: Same

Fees: \$1,757.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Terrence Johnson

Case No(s): 15CR800007

16-4291

Attorney/Payee: George Grzeca

Presenter: Same

Fees: \$752.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Scottie Easley

Case No(s): 14CR800003

16-4450

Attorney/Payee: Joseph P. Kennelly Attorney

Presenter: Same

Fees: \$1,656.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Michael Houston

Case No(s): 12CR80004

CRIMINAL DIVISION CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$607,692.82

CRIMINAL DIVISION CASES TO BE APPROVED:

\$13,069.89

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Criminal Division Case Payments be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

DOMESTIC RELATIONS DIVISION

NOTE: There are no DOMESTIC RELATIONS DIVISION CASES to be approved for this meeting.

CHILD PROTECTION DIVISION

16-3881

Attorney/Payee: Donna L. Ryder

Presenter: Same

Fees: \$512.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Jessica Kall (mother)

In Re: M. Garza, A. Diaz (minors)

Case No(s): 14JA884, 14JA885

16-3949

Attorney/Payee: Sherri Williams

Presenter: Same

Fees: \$312.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): S. Pierce (minor) GAL

In Re: S. Pierce (minor)

Case No(s): 10JA00761

16-3956

Attorney/Payee: Marilyn L. Burns

Presenter: Same

Fees: \$362.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Z. Jeffery (father)

In Re: Z. D.-Jeffery, Z. D. Jeffery (minors)

Case No(s): 12JA648, 14JA460

16-3960

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$590.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Terry L. Smith (father)

In Re: T. Smith, Z. Smith (minors)

Case No(s): 15JA0574, 15JA0575

16-3988

Attorney/Payee: Stuart Joshua Holt, Attorney at Law
Presenter: Same
Fees: \$1,687.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Midaris Chappelle (father)
In Re: M. Chappelle (minor)
Case No(s): 13JA00430

16-3992

Attorney/Payee: Stuart Joshua Holt, Attorney at Law
Presenter: Same
Fees: \$3,256.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Donetta Kyles (mother)
In Re: T. Stamps, C. Kyles (minors)
Case No(s): 15JA00615, 16JA00301

16-4073

Attorney/Payee: Gilbert C. Schumm
Presenter: Same
Fees: \$325.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Curtis, Taneil (mother)
In Re: T. Bentley (minor)
Case No(s): 11JA00085

16-4080

Attorney/Payee: Paul D. Katz, Attorney at Law
Presenter: Same
Fees: \$1,506.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Carol Cerza (legal guardian)
In Re: S. Stevkov, S. Stevkov (minors)
Case No(s): 15JA00815, 15JA00816

16-4081

Attorney/Payee: Donna L. Ryder
Presenter: Same
Fees: \$287.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Celeste Woodson (mother)
In re: A. Woodson, F. Porter, O. Porter (minors)
Case No(s): 11JA769, 12JA948, 13JA940

16-4082

Attorney/Payee: Marcie Claus
Presenter: Same
Fees: \$425.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Isaac Allen (father)
In Re: E. Allen, E. Allen, H. Kimble (minors)
Case No(s): 15JA16, 15JA17, 15JA18

16-4083

Attorney/Payee: Marcie Claus
Presenter: Same
Fees: \$275.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Christopher Henry (father)
In Re: K. Henry (minor)
Case No(s): 12JA83

16-4084

Attorney/Payee: Marcie Claus
Presenter: Same
Fees: \$250.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Angelica Lopez (mother)
In Re: M. Sanchez, J. Lopez (minors)
Case No(s): 10JA1085, 12JA1225

16-4085

Attorney/Payee: Crystal B. Ashley
Presenter: Same
Fees: \$1,885.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Natasha Lindsey (mother)
In Re: B. Scates, D. Scates, I. Lindsey (minors)
Case No(s): 08JA1130, 08JA1131, 08JA1132

16-4088

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$462.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Regla Fernandez (mother)
In Re: B. Fernandez (minor)
Case No(s): 13JA333

16-4094

Attorney/Payee: Ellen Sidney Weisz
Presenter: Same
Fees: \$2,062.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): V. Flores, C. Flores, N. Beltran, A. Beltran (minors) GAL
In Re: V. Flores, C. Flores, N. Beltran, A. Beltran (minors)
Case No(s): 09JA1092, 09JA1093, 12JA319, 12JA320

16-4096

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC
Presenter: Same
Fees: \$720.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Ramone Scott (father)
In Re: Y. Scott (minors)
Case No(s): 15JA495

16-4097

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC
Presenter: Same
Fees: \$912.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Angela Mingo (mother)
In Re: T. Mingo, M. Thompson, M. Thompson, M. Thompson (minors)
Case No(s): 14JA894, 14JA900, 14JA901, 14JA902

16-4098

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC
Presenter: Same
Fees: \$713.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jada Boone (legal guardian)
In Re: J. Whiteside, M. Rhodes, T. Rhodes (minors)
Case No(s): 15JA1173, 15JA1172, 15JA1171

16-4099

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC
Presenter: Same
Fees: \$1,996.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Carlos Flores (father)
In Re: C. Flores, V. Flores (minors)
Case No(s): 09JA1092, 09JA1093

16-4100

Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$437.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Janella Finney (mother)
In Re: B. Varela, E. Varela, K. Varela, B. Varela (minors)
Case No(s): 15JA557, 15JA558, 15JA559, 15JA560

16-4101

Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$762.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): J. Foster (father)
In Re: J. Foster (minor)
Case No(s): 13JA1175

16-4102

Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$1,875.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tory Minnion (father)
In Re: T. Minnion, T. Minnion (minors)
Case No(s): 16JA78, 16JA79

16-4108

Attorney/Payee: Ashonta C. Rice

Presenter: Same

Fees: \$800.00

Services rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of Respondent(s): Damian McIntosh

In Re: J. Little, J. McIntosh (minors)

Case No(s): 14JA868, 14JA869

16-4111

Attorney/Payee: Ashonta C. Rice

Presenter: Same

Fees: \$837.50

Services rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Marcellus Holmes (mother)

In Re: M. Holmes (minor)

Case No(s): 15JA708

16-4112

Attorney/Payee: Elizabeth Butler

Presenter: Same

Fees: \$668.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Rebecca Wells

In Re: R. Durniat (minor)

Case No(s): 16JA40

16-4113

Attorney/Payee: Elizabeth Butler

Presenter: Same

Fees: \$262.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): D. Robinson (father)

In Re: D. Robinson (minor)

Case No(s): 14JA427

16-4119

Attorney/Payee: John Benson

Presenter: Same

Fees: \$300.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): D. Williams (minor) GAL

In Re: D. Williams (minor)

Case No(s): 12JA1131

16-4120

Attorney/Payee: John Benson

Presenter: Same

Fees: \$521.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Cynthia Sanders (mother)

In Re: J. Sanders (minor)

Case No(s): 12JA01081

16-4125

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$293.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): J. Medina (father)
In Re: J. Medina, J. Medina II (minors)
Case No(s): 14JA1239, 14JA1240

16-4126

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$275.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Robert Cannon (father)
In Re: I. Cannon (minor)
Case No(s): 08JA00455

16-4127

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$525.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): A. Busch (father)
In Re: A. Busch (minor)
Case No(s): 13JA0515

16-4128

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$681.13
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): E. Long, J. Long (minor) GAL
In Re: E. Long, J. Long (minors)
Case No(s): 10JA0156, 12JA0210

16-4129

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$739.78
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): D. Mullins (minor) GAL
In Re: D. Mullins (minor)
Case No(s): 11JA0467

16-4130

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$800.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Cieara Thomas (mother)
In Re: K. Thomas (minor)
Case No(s): 15JA0375

16-4131

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$512.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Mark Vcherashansky (father)
In Re: N. Vcherashansky, B. Vcherashansky (minors)
Case No(s): 14JA0055, 14JA1058

16-4132

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$616.09
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sonya Freeman (mother)
In Re: A. Mc Shane (minor)
Case No(s): 12JA0432

16-4134

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$187.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Taneil Curtis (mother)
In Re: P. Bentley (minor)
Case No(s): 11JA00085

16-4135

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$400.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Barbara Love (mother)
In Re: J. Love (minor)
Case No(s): 14JA0498

16-4136

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$581.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Willie Adams (father)
In Re: D. Adams (minor)
Case No(s): 14JA1086

16-4138

Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$1,606.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tamara Walls (mother)
In Re: A. Cruz (minor)
Case No(s): 15JA1075

16-4150

Attorney/Payee: Donna Ramey
Presenter: Same
Fees: \$1,275.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Landers (minor) GAL
In Re: Landers (minor)
Case No(s): 11JA863, 11JA864

16-4151

Attorney/Payee: Donna Ramey
Presenter: Same
Fees: \$1,150.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Shenita Harris (mother)
In Re: Harris (minor)
Case No(s): 11JA00096

16-4152

Attorney/Payee: Judith Hannah
Presenter: Same
Fees: \$238.46
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kimberly Washington (mother)
In Re: K. Henry (minor)
Case No(s): 12JA83

16-4153

Attorney/Payee: Donna Ramey
Presenter: Same
Fees: \$475.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Gregory Quinn (father)
In Re: N. Jackson (minor)
Case No(s): 12JA00022

16-4155

Attorney/Payee: Donna Ramey
Presenter: Same
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Melissa Quesada (mother)
In Re: Flores/Quezada (minors)
Case No(s): 09JA544, 09JA545, 11JA411

16-4156

Attorney/Payee: Donna Ramey
Presenter: Same
Fees: \$1,268.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Albright (minor) GAL
In Re: Albright (minor)
Case No(s): 02JA1412, 02JA1415

16-4157

Attorney/Payee: Donna Ramey

Presenter: Same

Fees: \$500.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): William Chavis (father)

In Re: Chavis (minor)

Case No(s): 10JA1074, 10JA1075, 10JA1076

16-4160

Attorney/Payee: Steven Silets

Presenter: Same

Fees: \$287.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Andre Blackman (father)

In Re: D. Blackman, D. Blackman, D. Blackman (minors)

Case No(s): 12JA1024, 12JA1025, 12JA1026

16-4170

Attorney/Payee: Marv Raidbard

Presenter: Same

Fees: \$800.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): KiAngela Butler (mother)

In Re: H. Little (minor)

Case No(s): 12JA245

16-4171

Attorney/Payee: Marv Raidbard

Presenter: Same

Fees: \$950.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Michael Hughes (father)

In Re: L. Estrada (minor)

Case No(s): 15JA852

16-4172

Attorney/Payee: Marv Raidbard

Presenter: Same

Fees: \$350.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Woodrow Wilson (father)

In Re: O. Wilson (minor)

Case No(s): 15JA422

16-4174

Attorney/Payee: Marv Raidbard

Presenter: Same

Fees: \$450.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): N. Germany, N. Germany (minors) GAL

In Re: N. Germany, N. Germany (minors)

Case No(s): 13JA210, 13JA211

16-4176

Attorney/Payee: Marv Raidbard

Presenter: Same

Fees: \$287.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Abrielle Calahan (mother)

In Re: A. Barber, A. Calahan (minors)

Case No(s): 13JA1026, 14JA1215

16-4187

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$1,460.00

Service rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Quanida Watson (mother)

In Re: M. Dunbar, Q. Watson, D. Wellington, J. Winn, J. Watson (minors)

Case No(s): 09JA0383, 09JA0384, 09JA0385, 09JA0386, 14JA0145

16-4197

Attorney/Payee: Paul S. Kayman

Presenter: Same

Fees: \$975.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): S. Allen (minor) GAL

In Re: S. Allen (minor)

Case No(s): 13JA00452

16-4202

Attorney/Payee: Ezra Hemphill Attorney at Law

Presenter: Same

Fees: \$1,825.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Clint Baker (father)

In Re: C. Baker, C. Sims, C. Baker (minors)

Case No(s): 10JA949, 10JA950, 10JA951

16-4228

Attorney/Payee: Steven Silets

Presenter: Same

Fees: \$162.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): James Pruitt (father)

In Re: N. Settles (minor)

Case No(s): 15JA526

16-4231

Attorney/Payee: Ildiko Bodoni

Presenter: Same

Fees: \$810.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Clifton Merritt (father)

In Re: M. Merritt (minor)

Case No(s): 14JA1286

16-4232

Attorney/Payee: Ildiko Bodoni

Presenter: Same

Fees: \$355.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Elvisa Liberty (mother)

In Re: E. Crump, M. Hatic, A. Crump (minors)

Case No(s): 06JA647, 06JA648, 06JA649

16-4233

Attorney/Payee: Ildiko Bodoni

Presenter: Same

Fees: \$567.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Angel Perez (father)

In Re: M. Perez (minor)

Case No(s): 13JA677

16-4234

Attorney/Payee: Ildiko Bodoni

Presenter: Same

Fees: \$280.22

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Sherita Williams (mother)

In Re: D. Phillips (minor)

Case No(s): 15JA3045

16-4235

Attorney/Payee: Judith Hannah

Presenter: Same

Fees: \$1,200.96

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Damien Revels (father)

In Re: D. Revels, D. Revels (minors)

Case No(s): 14JA282, 14JA283

16-4236

Attorney/Payee: Judith Hannah

Presenter: Same

Fees: \$1,583.68

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Rocky Faulkner (father)

In Re: R. Faulkner (minor)

Case No(s): 15JA1128

16-4237

Attorney/Payee: Brenda Sue Shavers

Presenter: Same

Fees: \$1,768.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): William Neely (father)

In Re: D. Calderon (minor)

Case No(s): 15JA238

16-4238

Attorney/Payee: Brenda Sue Shavers
Presenter: Same
Fees: \$1,712.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Elonora Williams (mother)
In Re: R. Jones (minor)
Case No(s): 15JA1059

16-4239

Attorney/Payee: Brenda Sue Shavers
Presenter: Same
Fees: \$625.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tieko Hollings (mother)
In Re: C. Belton, C. Belton (minors)
Case No(s): 14JA243, 14JA244

16-4240

Attorney/Payee: Brenda Sue Shavers
Presenter: Same
Fees: \$1,025.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Latonia Gipson (legal guardian)
In Re: T. Moody, T. Patterson, T. Tunstall (minors)
Case No(s): 16JA137, 16JA138; 16JA139

16-4243

Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$370.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): P. Thomas (mother)
In Re: D. Thomas (minor)
Case No(s): 14JA1452

16-4244

Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$275.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): M. Giacomino, A. Sanchez (minor)
In Re: M. Giacomino, A. Sanchez (minor)
Case No(s): 14JA1251, 14JA1252

16-4245

Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$400.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Andre Sharkey (father)
In Re: A. Cheatem, J. Cheatem (minor)
Case No(s): 09JA0041, 09JA0042

16-4247

Attorney/Payee: Ezra Hemphill Attorney at Law

Presenter: Same

Fees: \$275.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Yolanda Thomas (legal guardian)

In Re: D. Terrell (minor)

Case No(s): 14JA1452

16-4248

Attorney/Payee: Monica M. Torres

Presenter: Same

Fees: \$437.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Tamika Holmes (mother)

In Re: T. Carbins, T. Carbins (minors)

Case No(s): 15JA00351, 15JA00352

16-4249

Attorney/Payee: Monica M. Torres

Presenter: Same

Fees: \$1,012.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): J. Jeremiah, A. Craig, L. Craig (minors) GAL

In Re: J. Jeremiah, A. Craig, L. Craig (minors)

Case No(s): 14JA1463, 15JA986, 15JA987

16-4250

Attorney/Payee: Rodney W. Stewart

Presenter: Same

Fees: \$406.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): J. Foster, A. Duling (minors) GAL

In Re: J. Foster, A. Duling (minors)

Case No(s): 11JA889, 13JA621

16-4251

Attorney/Payee: Rodney W. Stewart

Presenter: Same

Fees: \$1,050.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Detrice Fair (parent)

In Re: Z. Johnson, Z. Fair, Z. Fair (minors)

Case No(s): 11JA951, 11JA952, 11JA953

16-4252

Attorney/Payee: Rodney W. Stewart

Presenter: Same

Fees: \$381.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): N. Wallace (minor) GAL

In Re: N. Wallace (minor)

Case No(s): 01JA1183

16-4253

Attorney/Payee: Rodney W. Stewart
Presenter: Same
Fees: \$468.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Daisy Avery (mother)
In Re: T. Avery (minor)
Case No(s): 06JA869

16-4255

Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$1,362.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Z. Owens, M. Owens (minors) GAL
In Re: Z. Owens, M. Owens (minors)
Case No(s): 13JA1147, 13JA1148

16-4256

Attorney/Payee: Joseph G. Gebhart, Attorney At Law
Presenter: Same
Fees \$525.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Mr. Juan Vallejo (father)
In Re: J. Vallejo (minor)
Case No(s): 15JA898

16-4257

Attorney/Payee: Patrick K. Schlee
Presenter: Same
Fees: \$493.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): J. Lopez, E. Rodriguez, Sr., (fathers)
In Re: D. Lopez, J. Lopez, E. Rodriguez, Jr., (minors)
Case No(s): 15JA1235, 15JA1236, 15JA1232

16-4258

Attorney/Payee: Patrick K. Schlee
Presenter: Same
Fees: \$400.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Laurice Brown (mother)
In Re: T. Walton, M. W. Brown (minors)
Case No(s): 14JA796, 15JA772

16-4259

Attorney/Payee: Patrick K. Schlee
Presenter: Same
Fees: \$168.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): B. Pendleton (minor) GAL
In Re: B. Pendleton (minor)
Case No(s): 15JA879

16-4260

Attorney/Payee: Donna L. Ryder

Presenter: Same

Fees: \$685.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): K. Thomas (minor) GAL

In Re: K. Thomas (minor)

Case No(s): 15JA698

16-4265

Attorney/Payee: Sabra Ebersole

Presenter: Same

Fees: \$1,674.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Sandra Lenkowski (mother)

In Re: L. Kent (minor)

Case No(s): 15JA1095

16-4271

Attorney/Payee: Robert A. Horwitz

Presenter: Same

Fees: \$725.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): D. Miller, M. Black (minors) GAL

In Re: D. Miller, M. Black (minors)

Case No(s): 14JA1260

16-4272

Attorney/Payee: Ellen Sidney Weisz

Presenter: Same

Fees: \$306.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Halill Soto (father)

In Re: A. Soto, I. Soto (minors)

Case No(s): 14JA00881, 14JA00882

16-4273

Attorney/Payee: Ellen Sidney Weisz

Presenter: Same

Fees: \$1,000.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): B. Smith (minor) GAL

In Re: B. Smith (minor)

Case No(s): 06JA00715

16-4274

Attorney/Payee: Monica M. Torres

Presenter: Same

Fees: \$612.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Lesean Carter (father)

In Re: L. Carter (minor)

Case No(s): 14JA1460

16-4292

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$625.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): E. Correa (minor) GAL
In Re: E. Correa (minor)
Case No(s): 14JA746

16-4293

Attorney/Payee: Victoria Almeida, Attorney
Presenter: Same
Fees: \$862.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of Respondent(s): P. D. Estrada, J. M. Moreno (fathers)
In Re: Y. Duarte, A. Moreno (minors)
Case No(s): 13JA0198, 13JA0194

16-4297

Attorney/Payee: Joseph G. Gebhart, Attorney At Law
Presenter: Same
Fees \$962.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Ms. Nancy McDonald
In Re: D. Pink (minor)
Case No(s): 15JA1005

16-4298

Attorney/Payee: John Benson
Presenter: Same
Fees: \$262.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): D. Knight (minor) GAL
In Re: D. Knight (minor)
Case No(s): 02JA1489

16-4300

Attorney/Payee: Melinda MacGregor
Presenter: Same
Fees: \$912.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Steven Starks (father)
In Re: R. Gutierrez (minor)
Case No(s): 13JA762

16-4301

Attorney/Payee: Law Office of Kent Dean Ltd.
Presenter: Same
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): M. Suarez (minor) GAL
In Re: M. Suarez (minor)
Case No(s): 13JA485

16-4309

Attorney/Payee: Ray Morrissey

Presenter: Same

Fees: \$362.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Dwayne Hardy (father)

In Re: D. Hardy (minor)

Case No(s): 05JA1053

16-4313

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,162.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Timothy Knight (father)

In Re: T. Knight, T. Knight (minors)

Case No(s): 15JA00467, 15JA00468

16-4314

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,306.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Nadia Aronno (mother)

In Re: C. Montalvan (minor)

Case No(s): 10JA00074

16-4315

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,087.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Angela Collins (mother)

In Re: A. Collins, I. Collins (minors)

Case No(s): 15JA01186, 15JA01187

16-4316

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,531.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Jessica Brown (legal guardian)

In Re: R. Walton, S. Presley (minors)

Case No(s): 15JA00602, 15JA00947

16-4318

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$312.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Angel Vasquez (father)

In Re: A. Vazquez, G. Rodriguez, Jr., M. Vazquez (minors)

Case No(s): 01JA01160, 01JA01161, 01JA01162

16-4320

Attorney/Payee: Francine N. Green-Kelner
Presenter: Same
Fees: \$680.75
Services rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Christie Reese (mother)
In Re: C. Reese (minor)
Case No(s): 12JD04034

16-4322

Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$1,295.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Zivial Johnson (mother)
In Re: A. Amos (minor)
Case No(s): 14JA1410

16-4323

Attorney/Payee: Francine N. Green-Kelner
Presenter: Same
Fees: \$572.74
Services rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Michael Fulgham (father)
In Re: M. Fulgham, J. Fulgham (minors)
Case No(s): 12JA761, 12JA763

16-4324

Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$531.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Perry Robinson (father)
In Re: A. Robinson (minor)
Case No(s): 15JA258

16-4325

Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$456.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kevin Luklan (father)
In Re: J. Luklan, K. Luklan, D. Luklan, M. Luklan, S. Luklan (minors)
Case No(s): 14JA1027, 14JA1028, 14JA1029, 14JA1030, 14JA1031

16-4326

Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$1,875.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): J. Dillard, D. Dillard, D. King, D. Jackson, J. Dillard (minors) GAL
In Re: J. Dillard, D. Dillard, D. King, D. Jackson, J. Dillard (minors)
Case No(s): 03JA1110, 15JA309, 15JA310, 15JA311, 16JA262

16-4331

Attorney/Payee: Marcie Claus

Presenter: Same

Fees: \$112.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Maranda Morgan (mother)

In Re: D. Redmond (minor)

Case No(s): 13JA493

16-4332

Attorney/Payee: Theodore J. Adams

Presenter: Same

Fees: \$1,062.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Egypt Hollis (mother)

In Re: A. Reed, Z. Hollis, M. Chappelle, T. Right (minors)

Case No(s): 13JA428, 13JA429, 13JA430 13JA448

16-4333

Attorney/Payee: The Law Offices of Theodore J. Adams, P.C.

Presenter: Theodore J. Adams

Fees: \$607.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Malisa Downs (mother)

In Re: E. Downs (minor)

Case No(s): 14JA588

16-4335

Attorney/Payee: The Law Offices of Theodore J. Adams, P.C.

Presenter: Theodore J. Adams

Fees: \$337.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Desmond McGregor (father)

In Re: M. Robinson (minor)

Case No(s): 15JA53

16-4340

Attorney/Payee: Michael D. Stevens, Ltd.

Presenter: Same

Fees: \$830.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Names(s) of respondent(s): Aaron Bell (father)

In Re: E. Bell, E. Bell, E. Bell, E. Bell, E. Bell, E. Bell, E. Bell (minors)

Case No(s): 13JA1053, 13JA1054, 13JA1055, 13JA1056, 13JA1057, 13JA1058, 13JA1059

16-4348

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$687.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Leonard Gore (father)

In Re: A. Cunningham, C. Gore, C. Gore (minors)

Case No(s): 14JA1483, 14JA1484, 14JA1485

16-4349

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$162.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kierra Lymon (mother)
In Re: T. White (minor)
Case No(s): 13JA001

16-4351

Attorney/Payee: Ashonta C. Rice
Presenter: Same
Fees: \$725.00
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Na'Kiyah Williams (mother)
In re: N. Williams (minor)
Case No(s): 15JA187

16-4352

Attorney/Payee: Ashonta C. Rice
Presenter: Same
Fees: \$1,125.00
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Joshua Farias (mother)
In re: J. Farias (minor)
Case No(s): 15JA707

16-4353

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$756.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Callie Craig (mother)
In Re: J. Craig, A. Craig, L. Craig (minors)
Case No(s): 14JA1463, 15JA986, 15JA987

16-4354

Attorney/Payee: Donna L. Ryder
Presenter: Same
Fees: \$1,794.35
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Eric Spivey (father)
In Re: R. Spivey (minor)
Case No(s) 13JA1139

16-4355

Attorney/Payee: Donna L. Ryder
Presenter: Same
Fees: \$520.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): R. Love-King, K. Love-King, J. Love-Sanders, A. Love-Sanders (minors) GAL
In Re: R. Love-King, K. Love-King, J. Love-Sanders, A. Love-Sanders (minors)
Case No(s): 14JA302, 14JA304, 14JA305, 15JA165

16-4356

Attorney/Payee: Donna L. Ryder

Presenter: Same

Fees: \$360.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Isaias Salas (father)

In Re: J. Salas (minor)

Case No(s): 15JA202

16-4357

Attorney/Payee: Maureen T. Murphy

Presenter: Same

Fees: \$425.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Larvell Watkins (father)

In Re: N. Watkins (minor)

Case No(s): 12JA203

16-4358

Attorney/Payee: Maureen T. Murphy

Presenter: Same

Fees: \$600.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Tina Albright (mother)

In Re: D. Albright (minor)

Case No(s): 02JA1412

16-4359

Attorney/Payee: Maureen T. Murphy

Presenter: Same

Fees: \$250.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Cornelius Ross (father)

In Re: A. Wright (minor)

Case No(s): 09JA01121

16-4379

Attorney/Payee: Brian J. O'Hara

Presenter: Same

Fees: \$281.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Taneera Gentry (mother)

In Re: N. Johnson, M. Johnson (minors)

Case No(s): 15JA82, 15JA83

16-4393

Attorney/Payee: Stuart Joshua Holt, Attorney at Law

Presenter: Same

Fees: \$475.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Kirbey Ingold (mother)

In Re: L. Cromwell (minor)

Case No(s): 14JA01275

16-4395

Attorney/Payee: Victoria Almeida
Presenter: Same
Fees: \$750.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of Respondent(s): D'Andre Thomas (father)
In Re: D. Thomas (minor)
Case No(s): 13JA0988

16-4396

Attorney/Payee: Victoria Almeida
Presenter: Same
Fees: \$875.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Demond Ferguson (father)
In Re: B. Ferguson, D. Ferguson (minors)
Case No(s): 13JA092, 13JA0732

16-4397

Attorney/Payee: Victoria Almeida
Presenter: Same
Fees: \$925.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of Respondent(s): Nelida Santana de Rodriguez (mother)
In Re: A. Rodriguez, M. Rodriguez, A. Rodriguez (minors)
Case No(s): 15JA0656, 15JA0657, 15JA0658

16-4402

Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): David Ciukaj (father)
In Re: C. Ciukaj (minor)
Case No(s): 14JA320

16-4403

Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$962.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): K. Williams (minor) GAL
In Re: K. Williams (minor)
Case No(s): 16JA154

16-4404

Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$443.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tahlia Noe (mother)
In Re: T. Noe (minor)
Case No(s): 16JA105

16-4406

Attorney/Payee: Brian Danloe
Presenter: Same
Fees: \$837.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Nicole Belcastro (mother)
In Re: A. Belcastro (minor)
Case No(s): 14JA1270

16-4407

Attorney/Payee: Brian Danloe
Presenter: Same
Fees: \$412.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): M. Bronson (father)
In Re: M. Bronson (minor)
Case No(s) 14JA774

16-4409

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$1,481.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Erica Fayoadé (mother)
In Re: A. Thomas, D. Fox, A. Thomas, T. Richardson, T. Richardson (minors)
Case No(s): 13JA1207, 13JA1208, 13JA1209, 13JA1210, 16JA152

16-4410

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$843.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): M. Hendrix Sr. (father)
In Re: M. Hendrix Jr. (minor)
Case No(s): 14JA076

16-4411

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$256.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Gregory Ross (father)
In Re: M. Ross, S. Ross (minors)
Case No(s): 14JA309, 14JA310

16-4414

Attorney/Payee: Michael D. Stevens, Ltd.
Presenter: Same
Fees: \$585.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Names(s) of respondent(s): M. Castle, S. Castle (minors) GAL
In Re: M. Castle, S. Castle (minors)
Case No(s): 01JA1345, 01JA1346

16-4415

Attorney/Payee: Michael D. Stevens, Ltd.
Presenter: Same
Fees: \$597.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Names(s) of respondent(s): Concepcion Velez (mother)
In Re: L. Barragon, J. Barragon (minors)
Case No(s): 06JA335, 06JA337

16-4416

Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$1,243.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): D. Coleman, S. Coleman, D. Coleman (minors) GAL
In Re: D. Coleman, S. Coleman, D. Coleman (minors)
Case No(s): 15JA71, 15JA72, 15JA73

16-4417

Attorney/Payee: Michael D. Stevens, Ltd.
Presenter: Same
Fees: \$690.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Names(s) of respondent(s): Princess Hill (mother)
In Re: A. Hill (minor)
Case No(s): 04JA1111

16-4418

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$350.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Najeria Wilson (mother)
In Re: M. Thigpen, T. Thigpen, D. Thomas (minors)
Case No(s): 14JA00861, 16JA00049, 13JA00987

16-4419

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$512.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Trent Henley (father)
In Re: M. Nunez (minor)
Case No(s): 12JA01229

16-4420

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$643.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kiwanis Webb (father)
In Re: J. Pierce, S. Tucker (minors)
Case No(s): 16JA00270, 16JA00271

16-4422

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$231.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Laura Garcia (mother)
In Re: E. Young, Z. Young (minors)
Case No(s): 12JA01284, 14JA00482

16-4423

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$443.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): A. Dominguez, C. Maxey (minors) GAL
In Re: A. Dominguez, C. Maxey (minors)
Case No(s): 14JA00628, 15JA00681

16-4424

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$437.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Debra Thomas (mother)
In Re: D. Thomas (minor)
Case No(s): 15JA01224

16-4425

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$350.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): George Marzette (father)
In Re: A. Marzette (minor)
Case No(s): 13JA00687

16-4426

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$387.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Christina Limiero (mother)
In Re: T. White (minor)
Case No(s): 16JA00367

16-4427

Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$475.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Justese Williams (mother)
In Re: P. Brooks (minor)
Case No(s): 16JA00247

16-4428

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$487.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): E. Watkins, E. Watkins, D. Watkins, E. Dixon (minors) GAL

In Re: E. Watkins, E. Watkins, D. Watkins, E. Dixon (minors)

Case No(s): 13JA00891, 13JA00893, 13JA00894, 13JA00895

16-4429

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$337.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Africa Biggs (mother)

In Re: Z. Biggs (minor)

Case No(s): 14JA00507

16-4430

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$443.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): K. Jaudon, D. Hollis, K. Caldwell (minors) GAL

In Re: K. Jaudon, D. Hollis, K. Caldwell (minors)

Case No(s): 10JA00024, 10JA00025, 10JA00026

16-4431

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$406.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Demond Thompson (father)

In Re: D. Jimo (minor)

Case No(s): 16JA365

16-4432

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$918.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Z. Patterson (minor) GAL

In Re: Z. Patterson (minor)

Case No(s): 15JA1221

16-4433

Attorney/Payee: Paul Karoll

Presenter: Same

Fees: \$285.25

Service rendered for court-appointed representation of indigent respondent(s): legal representation

Name of respondent(s): Robert Jones (father)

In Re: D. Jones, D. Jones (minors)

Case No(s): 11JA650, 11JA651

16-4434

Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$687.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Arlene Bell (mother)
In Re: A. Bell (minor)
Case No(s): 14JA167

16-4437

Attorney/Payee: John Benson
Presenter: Same
Fees: \$600.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): B. Ford (minor) GAL
In Re: B. Ford (minor)
Case No(s): 15JA00846

16-4438

Attorney/Payee: Patrick K. Schlee
Presenter: Same
Fees: \$287.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Andre Dahmani (father)
In Re: F. G. Dahmani (minor)
Case No(s): 14JA157

16-4440

Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$312.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): William Celestine, (father)
In Re: J. Celestine, J. Celestine, S. Celestine (minors)
Case No(s): 13JA602, 13JA603, 13JA626

16-4441

Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$293.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Marshun Stidhum, James McKnight (fathers)
In Re: M. Stidhum, M. Holmes (minors)
Case No(s): 14JA275, 14JA276

16-4442

Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$1,413.18
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Anchanttra Tyler (mother)
In Re: L. Washington, K. Tyler, A. Tyler-Smith (minors)
Case No(s): 15JA1205, 15JA1206, 15JA1207

16-4443

Attorney/Payee: Robert A. Horwitz

Presenter: Same

Fees: \$731.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Rigoberto Hernandez (father)

In Re: G. Hernandez, M. Hernandez (minors)

Case No(s): 14JA391, 14JA392

16-4444

Attorney/Payee: Robert A. Horwitz

Presenter: Same

Fees: \$487.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): M. Davis (minor) GAL

In Re: M. Davis (minor)

Case No(s): 12JA1029

16-4447

Attorney/Payee: Brian Danloe

Presenter: Same

Fees: \$875.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): C. Vaval (minor) GAL

In Re: C. Vaval (minor)

Case No(s): 14JA1408

16-4448

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$318.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Shayane Melendez (mother)

In Re: C. Williams (minor)

Case No(s): 14JA01095

16-4449

Attorney/Payee: Donna L. Ryder

Presenter: Same

Fees: \$610.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): John Connors (father)

In Re: A. Mendoza (minor)

Case No(s): 14JA247

16-4451

Attorney/Payee: Paul Karoll

Presenter: Same

Fees: \$612.50

Service rendered for court-appointed representation of indigent respondent(s): legal representation

Name of respondent(s): Lerell Williams (father)

In Re: K. Williams (minor)

Case No(s): 16JA154

16-4452

Attorney/Payee: Paul Karoll
Presenter: Same
Fees: \$612.50
Service rendered for court-appointed representation of indigent respondent(s): legal representation
Name of respondent(s): Kwand Presswood (father)
In Re: K. Pinkins (minor)
Case No(s): 15JA1280

16-4453

Attorney/Payee: Patrick K. Schlee
Presenter: Same
Fees: \$112.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tonya Cole (mother)
In Re: A. Gonzales (minor)
Case No(s): 15JA00725

16-4456

Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$868.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Argo Gonzalez (father)
In Re: C. Gonzalez (minor)
Case No(s): 14JA358

16-4457

Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$925.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): L. Williams, A. Williams, S. Scott (minors) GAL
In Re: L. Williams, A. Williams, A. Scott (minors)
Case No(s): 14JA1362, 14JA1363, 14JA1364

16-4458

Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$250.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sandra Cruz (mother)
In Re: J. Bernal (minor)
Case No(s): 05JA92

16-4459

Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$877.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Shankay Jackson
In Re: S. Jackson, S. Jackson (minors)
Case No(s): 03JA1173, 03JA1174

16-4460

Attorney/Payee: Thomas O'Connell

Presenter: Same

Fees: \$1,121.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): S. Socrates, S. Abdullah (minors) GAL

In Re: S. Socrates, S. Abdullah (minors)

Case No(s): 14JA1096, 14JA1097

16-4463

Attorney/Payee: Thomas O'Connell

Presenter: Same

Fees: \$807.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): T. Fernandez (minor) GAL

In Re: T. Fernandez (minor)

Case No(s): 01JA1845

16-4464

Attorney/Payee: Thomas O'Connell

Presenter: Same

Fees: \$1,243.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): A. Agee, J. Fields, J. Fields, J. Fields, (minors) GAL

In Re: A. Agee, J. Fields, J. Fields, J. Fields (minors)

Case No(s): 15JA315, 15JA316, 15JA317, 15JA318

16-4465

Attorney/Payee: Thomas O'Connell

Presenter: Same

Fees: \$405.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Marcia Hill (mother)

In Re: S. Williams, M. Hill (minors)

Case No(s): 12JA58, 12JA59

CHILD PROTECTION CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$1,218,376.02

CHILD PROTECTION DIVISION CASES TO BE APPROVED: \$126,415.84

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Child Protection Case Payments be approved as amended. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

JUVENILE JUSTICE DIVISION

16-3952

Attorney/Payee: Marilyn L. Burns

Presenter: Same

Fees: \$800.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent: L. Mann (mother)

In Re: M. Ali (minor)

Case No(s): 12JD4659

16-4147

Attorney/Payee: The Law Office of Andrea D. Bonds

Presenter: Same

Fees: \$187.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): E. Isom (minor)

Case No(s): 14JD60296, 14JD60031, 14JD60283

16-4148

Attorney/Payee: The Law Office of Andrea D. Bonds

Presenter: Same

Fees: \$1,160.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): R. Mitchell (minor)

Case No(s): 14JD60376

16-4149

Attorney/Payee: The Law Office of Andrea D. Bonds

Presenter: Same

Fees: \$2,147.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): J. McCaskill (minor)

Case No(s): 14JD60194

16-4188

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$345.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): T. Giles (minor)

Case No(s): 14JD4083

16-4190

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$500.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): T. Bergman (minor), L. Robinson (mother)

Case No(s): 15JD01038

16-4191

Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$1,085.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): K. Nason (minor) witness
In Re: G. Diggins (minor)
Case No(s): 15JD2634

16-4230

Attorney/Payee: Paul D. Katz, Attorney at Law
Presenter: Same
Fees: \$500.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): L. Napoleon (minor), L. Napoleon, Jr. (father)
Case No(s): 15JD00067

16-4295

Attorney/Payee: Gilbert Schumm
Presenter: Same
Fees: \$281.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): S. Morris (minor), A. Andrew (mother)
Case No(s): 15JD02736

16-4321

Attorney/Payee: Francine N. Green-Kelner
Presenter: Same
Fees: \$566.50
Services rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): C. Reese (minor), Christie Reese (mother)
Case No(s): 12JD04034

16-4330

Attorney/Payee: Marcie Claus
Presenter: Same
Fees: \$906.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): L. Black (minor), Ayetta Black (mother)
Case No(s): 15JD886

16-4334

Attorney/Payee: The Law Offices of Theodore J. Adams, P.C.
Presenter: Theodore J. Adams
Fees: \$ 500.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): E. Williams (minor), Teresa Williams (mother)
Case No(s): 15JD1131

16-4388

Attorney/Payee: Paul D. Katz, Attorney at Law
Presenter: Same
Fees: \$275.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): A. Jimenez (minor), Jose Jimenez (father)
Case No(s): 12JD02100

16-4436

Attorney/Payee: Francine N. Green-Kelner
Presenter: Same
Fees: \$2,137.00
Services rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Millicent Savage (mother)
In Re: A. Potts (minor)
Case No(s): 15JD2445

16-4466

Attorney/Payee: Melinda MacGregor
Presenter: Same
Fees: \$1,425.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): S. Scott (minor), Jennifer Wallace (mother)
Case No(s): 13JD04660

JUVENILE JUSTICE CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$122,033.35

JUVENILE JUSTICE CASES TO BE APPROVED: \$12,816.00

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Juvenile Justice Case Payments be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

SPECIAL COURT CASES

16-4505

Firm: Rock, Fusco & Connelly, LLC
Special State's Attorney(s): John J. Rock
Case Name: United States of America, et al. v Triad Isotopes, Inc. et al.
Case No(s): 11 C 8098
Time period: 04-01-2016 - 05-31-2016
This Court Ordered Amount for fees and expenses: \$3,072.46
Paid to Date: \$64,594.70
Fixed Charges Department: 899 (Health)
Litigation Subcommittee Approval: 06-07-2016 (\$2,017.20) and 07-13-2016 (1,055.26)

16-4303

Compliance/Complaint Administrator: Cardelle Spangler, Compliance Administrator
Case Name: Shakman, et al. v Cook County Recorder of Deeds
Case No(s): 69 C 2145
Date of This Order: 06-29-2016
Unopposed Petition Number: 141
This Court Ordered Amount of this petition: \$10,212.49
Paid to Date: \$1,577,725.76
Fixed Charges Department: 490 (Corporate)

VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.

16-4472

Compliance/Complaint Administrator: Compliance Administrator Mary T. Robinson
Case Name: Shakman, et al. v Democratic Organization of Cook County, et al.
Case No(s): 69 C 2145
Date of This Order: 07-13-2016
Unopposed Petition Number: 132
This Court Ordered Amount of this petition: \$40,875.75
Paid to Date: \$8,091,950.80
Fixed Charges Department: 490 (Corporate)

VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.

16-4506

Compliance/Complaint Administrator: Compliance Administrator Cardelle Spangler
Case Name: Shakman et al. v Cook County Recorder of Deeds, et al.
Case No(s): 69 C 2145
Date of This Order: 07-14-2016
Unopposed Petition Number: 142
This Court Ordered Amount of this petition: \$7,346.38
Paid to Date: \$1,583,873.79
Fixed Charges Department: 490 (Corporate)

VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$1,903,178.91

SPECIAL COURT CASES TO BE APPROVED: \$61,507.08

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Special Court Case Payments be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

Division(s): Vice Chairman Sims Voted No on File # 16-4303, 16-4472, and 16-4506 (1)

SPECIAL CRIMINAL COURT CASES

16-4454

Firm: Office of the Special Prosecutor Stuart A. Nudelman
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine
Case Name: Appointment of Special Prosecutor
Case No(s): 2003 Misc 4
Time period: 05-01-2016 - 05-31-2016
This Court Ordered Amount for fees and expenses: \$42,203.13
Paid to Date: \$3,645,754.80
Fixed Charges Department: 499 (Public Safety)

16-4470

Firm: Office of the Special Prosecutor
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine
Case Name: Appointment of Special Prosecutor
Case No(s): 2003 Misc. 4
Time period: 06-01-2016 - 06-30-2016
This Court Ordered Amount for fees and expenses: \$49,083.92
Paid to Date: \$3,645,754.80
Fixed Charges Department: 499 (Public Safety)

SPECIAL CRIMINAL COURT CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$321,675.26

SPECIAL CRIMINAL COURT CASES TO BE APPROVED: \$91,287.05

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Special Criminal Court Case Payments be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

WORKERS' COMPENSATION CLAIMS

THE FOLLOWING WORKERS' COMPENSATION CLAIMS SUBMITTED BY ANITA ALVAREZ, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE WORKERS' COMPENSATION SUBCOMMITTEE OR SETTLEMENT IS WITHIN THE GRANT OF AUTHORITY CONVEYED BY THE COOK COUNTY BOARD OF COMMISSIONERS TO THE STATE'S ATTORNEY'S OFFICE:

16-4512

Employee: Derrick Evans

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 05/30/2015

Incident/Activity: The accident occurred when a light bulb fell on the Petitioner's head causing him to fall on his knee, injuring his head, neck, back, foot and knee.

Accidental Injuries: Head, back, foot and knee

Petition and Order No: 15 WC 19577

Claim Amount: \$59,978.34

Attorney: Joseph A. Vitell of Vitell & Spitz, Ltd.

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: 04/17/2012 (\$29,358.13)

16-4513

Employee: Rosalie Flores

Job Title: Deputy Sheriff

Department: Sheriff's Court Services

Date of Incident: 05/30/2012

Incident/Activity: The Petitioner injured her lower back while moving a prisoner in a wheelchair.

Accidental Injuries: Back

Petition and Order No: 13 WC 05187

Claim Amount: \$24,000.00

Attorney: Marc B. Stookal of Nilson, Stookal, Gleason & Caputo, Ltd.

Date of Subcommittee Approval: N/A

Prior/pending claims: None

16-4514

Employee: Clifford A. Harmon

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 06/27/2014

Incident/Activity: The accident occurred as the Petitioner struggled with an inmate and injured his right leg and back.

Accidental Injuries: Right leg and back

Petition and Order No: 14 WC 22954

Claim Amount: \$2,500.00

Attorney: Lawrence Gordon of Gordon & Centracchio, LLC

Date of Subcommittee Approval: N/A

Prior/pending claims: None

16-4515

Employee: Leshem Kates-Graham

Job Title: Rehabilitation Worker

Department: Department of Corrections

Date of Incident: 03/13/2013

Incident/Activity: The Petitioner fractured her left 5th metacarpel after stepping in a pot hole in the employee parking lot.

Accidental Injuries: Left foot

Petition and Order No: 15 WC 11866

Claim Amount: \$9,901.26

Attorney: Cory M. Boyer of Malman Law

Date of Subcommittee Approval: N/A

Prior/pending claims: None

16-4517

Employee: Nicholas Lantini

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 08/28/2015

Incident/Activity: The Petitioner injured his left hand, back and right shoulder when he was restraining a prisoner.

Accidental Injuries: Left hand, back and right shoulder

Petition and Order No: 15 WC 30193

Claim Amount: \$24,180.48

Attorney: Michael F. Lanigan of Ross Tyrrell, Ltd.

Date of Subcommittee Approval: N/A

Prior/pending claims: None

16-4518

Employee: Daniel C. Sinclair
Job Title: Electrician
Department: Oak Forest Health Center
Date of Incident: 10/14/2012 and 03/13/2013
Incident/Activity: The Petitioner was repairing an exhaust fan when he was electrocuted by an exposed wire. The Petitioner developed bilateral carpal tunnel syndrome due to repetitive use of heavy vibrating tools.
Accidental Injuries: Both hands
Petition and Order No: 13 WC 00013 and 15 WC 20365
Claim Amount: \$10,236.77
Attorney: Joseph Amarilio of Elfenbaum, Evers & Amarilio, P.C.
Date of Subcommittee Approval: 07/13/2016
Prior/pending claims: 11/06/2013 (\$27,152.46)

16-4519

Employee: Martha Willie-Sumo
Job Title: Nurse
Department: Stroger Hospital
Date of Incident: 08/06/2012
Incident/Activity: Petitioner injured her knee when the chair in which she was attempting to sit collapsed.
Accidental Injuries: Knee
Petition and Order No: 13 WC 28375
Claim Amount: \$7,659.91
Attorney: David W. Martay of Martay Law Office
Date of Subcommittee Approval: N/A
Prior/pending claims: None

16-4543

Employee: Lorrie Baldwin
Job Title: Clerk V
Department: Stroger Hospital
Date of Incident: 09/28/2011
Incident/Activity: Petitioner injured her left shoulder while lifting a box of lables.
Accidental Injuries: Left shoulder
Petition and Order No: 12 WC 14917
Claim Amount: \$13,521.60
Attorney: Adam D. Meadow of the Law Offices of Steven J. Malman & Associates, P.C.
Date of Subcommittee Approval: N/A
Prior/pending claims: None

16-4544

Employee: Marilyn Martin

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: On 03/04/2014, and 03/06/2014

Incident/Activity: On both dates, the Petitioner injured her back, right ankle and right wrist when she slipped on wet stairs.

Accidental Injuries: Back, right ankle and right wrist

Petition and Order No: 14 WC 09262 and 14 WC 09263

Claim Amount: \$151,000.00

Attorney: Joseph A. Vitell of Vitell & Spitz, Ltd.

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: 10/27/1992, 03/20/2007 and 08/20/1997 (The three cases were tried together and resulted in a finding denying compensation.)

16-4549

Employee: Kudirat Adelaja

Job Title: Nurse

Department: Stroger Hospital

Date of Incident: 02/23/2011

Incident/Activity: The Petitioner injured her shoulder, knee and wrist when she slipped on a wet floor at work.

Accidental Injuries: Shoulder, knee and wrist

Petition and Order No: 11 WC 18282

Claim Amount: \$31,000.00

Attorney: Caroline Watson of Pomper & Goodman

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: None

16-4551

Employee: Derrick Evans 2

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 04/17/2012

Incident/Activity: The Petitioner injured his head, right arm and spine when he slipped on liquid on the stairs.

Accidental Injuries: Head, right arm and spine

Petition and Order No: 12 WC 23154

Claim Amount: \$29,358.13

Attorney: Michael D. Block of Block, Klukas, Manzella & Shell P.C.

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: 05/30/2015 (\$59,978.34)

WORKERS' COMPENSATION CLAIMS APPROVED FISCAL YEAR 2016 TO PRESENT:

\$4,782,559.27

WORKERS' COMPENSATION CLAIMS TO BE APPROVED:

\$363,336.49

A motion was made by Commissioner Schneider, seconded by Commissioner Arroyo, that the Workers' Compensation Claims be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

SUBROGATION RECOVERIES

16-4294

Responsible Party: City of Chicago, owner and Dwayne Houston Esters, driver, 1685 N. Throop, Chicago, Illinois

Damage: Cook County Sheriff's Police Department vehicle

Date of Accident: 10/23/2015

Location: 8900 Anthony Avenue, Chicago, Illinois

Amount: \$4,788.03

Fixed Charges Department: 499 (Public Safety)

Claim Number: 97012751

Department: Cook County Sheriff's Police Department

Account: (499-444)

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2016 TO PRESENT:

\$110,768.52

SUBROGATION RECOVERIES TO BE APPROVED:

\$4,788.03

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Subrogation Recoveries be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

SELF-INSURANCE CLAIMS

16-4536

Department: State's Attorney
Claim Number: 201600354
Claim Payment: \$200.00
Account Number: 499-826
Fixed Charges Department: 499 (Public Safety)
Claimant: Joslyn Hamilton
Property Damage/Bodily Injury: 2002 Ford E350
County Driver: Daniel Brannigan
Unit/Plate Number: 10113
Prior Accidents: 0
Date of Accident: 05/18/2016
Location: 6101 S. Western Avenue, Chicago, Illinois
Incident/Activity: Cook County State's Attorney's vehicle was traveling near 6101 S. Western Avenue in Chicago and was unable to stop in time and rear-ended the claimant's vehicle causing damages to its rear bumper.
Investigated by: CorVel

16-4521

Department: Oak Forest Health Center of Cook County
Claim Number: 201600046
Claim Payment: \$168.10
Account Number: 899-826
Fixed Charges Department: 899 (Health)
Claimant: Eva Alward
Property Damage/Bodily Injury: 2016 Volkswagen Jetta
Date of Accident: 04/11/2016
Location: Oak Drive and Spruce Drive, Oak Forest, Illinois
Incident/Activity: Claimant was turning onto Spruce Drive from Oak Drive in Oak Forest and struck a pothole causing damages to her vehicle's right front wheel.
Investigated by: CorVel

16-4522

Department: John H. Stroger, Jr. Hospital of Cook County
Claim Number: 201600055
Claim Payment: \$3,142.50
Account Number: 899-826
Fixed Charges Department: 899 (Health)
Claimant: Paul Kowalewski
Property Damage/Bodily Injury: Dentures
Date of Accident: 03/31/2016
Location: John H. Stroger Jr. Hospital
Incident/Activity: While being treated at John H. Stroger, Jr. Hospital, the claimant's dentures were thrown out by a staff member from the Environmental Services Department.
Investigated by: CorVel

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2016 TO PRESENT: \$74,727.33

SELF-INSURANCE CLAIMS TO BE APPROVED: \$3,510.60

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Self-Insurance Claims be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

PROPOSED SETTLEMENTS

STATE'S ATTORNEY, ANITA ALVAREZ, SUBMITS THE FOLLOWING COMMUNICATION(S) ADVISING THE COUNTY TO ACCEPT PROPOSED SETTLEMENT(S) OF THE SPECIFIED AMOUNT(S) BELOW FOR THE RELEASE AND SETTLEMENT OF SUITS(S) IN THE FOLLOWING CASE(S) WHICH IS WITHIN THE GRANT OF AUTHORITY CONVEYED BY THE COOK COUNTY BOARD OF COMMISSIONERS TO THE STATE'S ATTORNEY'S OFFICE OR WHICH IS WITHIN THE AUTHORITY GRANTED TO THIS OFFICE BY THE FINANCE COMMITTEE'S SUBCOMMITTEE ON LITIGATION AT THE MEETING DATE(S) SPECIFIED BELOW.

16-4312

Case: Cook County Health & Hospitals System adv. Standard Register, Inc.

Case No: H11-72-053

Settlement Amount: \$99,000.00

Fixed Charges Department: 899 (Health)

Payable to: Standard Register, Inc.

Litigation Subcommittee Approval: N/A

Subject matter: contract dispute

16-4399

Case: Isabel Marcial, Individually and as Independent Administrator of the Estate of Cristal Colon, Deceased, v. County of Cook, Individually and d/b/a John H. Stroger Hospital

Case No: 13 L 4196

Settlement Amount: \$975,000.00

Fixed Charges Department: 899 (Health)

Payable to: \$510,567.14 payable to "Isabel Marcial, Individually and as Independent Administrator of the Estate of Cristal Colon, Deceased and Anthony J. Peraica & Associates, Ltd., her attorneys" and \$464,432.86 payable to "BHG Structured Settlements, Inc."

Litigation Subcommittee Approval: 05/10/2016

Subject matter: Medical malpractice wrongful death

16-4405

Case: Desiree Thomas v Cook County d/b/a John H. Stroger Hospital
Case No: 13 L 7098
Settlement Amount: \$290,000.00
Fixed Charges Department: 899 (Health)
Payable to: Desiree Thomas and Levin & Perconti, LLP, her attorneys
Litigation Subcommittee Approval: 06/08/2016
Subject matter: Medical negligence

16-4412

Case: Donelson v. Dart
Case No: 15 C 10295
Settlement Amount: \$1,000.00
Fixed Charges Department: 899 (Health)
Payable to: Charles Donelson and Goldberg & Goldberg
Litigation Subcommittee Approval: N/A
Subject matter: Allegations related to medical care

16-4516

Case: August Mills v. Cook County
Case No: 14 C 5728
Settlement Amount: \$22,000.00
Fixed Charges Department: 899 (Health)
Payable to: August Mills and her attorney, Rasheda Armstrong, Law Office of Kenner-Jones
Litigation Subcommittee Approval: N/A
Subject matter: Allegations of race discrimination under Title VII of the Civil Rights Act of 1964 arising out of Plaintiff's employment with CCHHS

16-4533

Case: Susan Khan v. County of Cook
Case No: Pre-suit
Settlement Amount: \$90,000.00
Fixed Charges Department: 899 (Health)
Payable to: Susan Khan and her attorneys Barney & Hourihane, LLP
Litigation Subcommittee Approval: N/A
Subject matter: Proposed settlement medical litigation

16-4241

Case: State Farm a/s/o Penton-Capalbo v. Sakelaris
Case No: 15 M3 5363
Settlement Amount: \$1,000.00
Fixed Charges Department: 499 (Public Safety)
Payable to: State Farm and James O'Dea
Litigation Subcommittee Approval: N/A
Subject matter: Motor vehicle accident

16-4337

Case: Johnson v. Dart, et al.
Case No: 15 C 11633
Settlement Amount: \$8,000.00
Fixed Charges Department: 499 (Public Safety)
Payable to: Terry Johnson and Kenneth N. Flaxman P.C.
Litigation Subcommittee Approval: N/A
Subject matter: Allegations regarding medical care

16-4421

Case: Shelby v. Dart, et al.
Case No: 14 C 824
Settlement Amount: \$600.00
Fixed Charges Department: 499 (Public Safety)
Payable to: David Shelby
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of Civil Rights Violation

16-4530

Case: Dobyne v. Dart, et al.
Case No: 16 C 1885
Settlement Amount: \$6,500.00
Fixed Charges Department: 499 (Public Safety)
Payable to: Jeremiah Dobyne and Thomas G. Morrissey, Ltd.
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of ADA violations

16-4531

Case: Lee v. Hatzipetros et al.
Case No: 15 L 4524
Settlement Amount: \$2,000.00
Fixed Charges Department: 499 (Public Safety)
Payable to: Sandra Lee
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of wrongful eviction

16-4534

Case: Bolling v. Carter, et al.
Case No: 12 C 3432
Settlement Amount: \$10,000.00
Fixed Charges Department: 499 (Public Safety)
Payable to: Quasim Bolling
Litigation Subcommittee Approval: N/A
Subject matter: Allegation related to his medical condition

16-4542

Case: Shaw v. Dart, et al.

Case No: 15 C 199

Settlement Amount: \$12,500.00

Fixed Charges Department: 499 (Public Safety)

Payable to: Cecil Shaw

Litigation Subcommittee Approval: N/A

Subject matter: Allegations of excessive force and denial of medical care

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2016 TO PRESENT: \$17,796,777.17

PROPOSED SETTLEMENTS TO BE APPROVED: \$1,517,600.00

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Proposed Settlements be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

PATIENT/ARRESTEE CLAIMS

16-4548

The Department of Risk Management is submitting invoices totaling \$2,574.41 for payment of medical bills for services rendered to patients while in the custody of the Cook County Sheriff's Office. Bills are submitted for payment after review and repricing. Individual checks will be issued by the Comptroller in accordance with the submitted report prepared by the Department of Risk Management.

PATIENT/ARRESTEE CLAIMS APPROVED FISCAL YEAR 2016 TO PRESENT: \$13,914.26

PATIENT/ARRESTEE CLAIMS TO BE APPROVED: \$2,574.41

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Patient/Arrestee Claims be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

EMPLOYEES' INJURY COMPENSATION CLAIMS:

16-4541

The Department of Risk Management is submitting invoices totaling \$521,376.49 for payment of workers compensation costs incurred by employees injured on duty including settlements within the grant of authority conveyed by the Cook County Board of Commissioners to the Department of Risk Management. Individual checks will be issued by the Comptroller in accordance with the submitted report prepared by the Department of Risk Management.

EMPLOYEES' INJURY COMPENSATION CLAIMS APPROVED FISCAL YEAR 2016

TO PRESENT: **\$6,708,908.27**

EMPLOYEES' INJURY COMPENSATION CLAIMS TO BE APPROVED: **\$521,376.49**

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Employees' Injury Compensation Claims be recommended for approval. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

REPORTS

16-4625

Department: Comptroller's Office

Request: Receive and File

Report Title: Analysis of Revenues and Expenses Report

Report Period: Period Ending 06/30/2016

Summary: Submitting for your information, the Analysis of Revenues and Expenses Report for the period ended 06/30/2016 for the Corporate, Public Safety and Health Funds, as presented by the Bureau of Finance

A motion was made by Vice Chairman Sims, seconded by Commissioner Silvestri, that the Revenue Report be Received and Filed. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

16-2548

Department: CCHHS

Request: Receive & File

Report Title: CCHHS Monthly Report

Report Period: August Monthly Report

Summary: This report is provided in accordance with Resolution 14-4311 approved by the County Board on 7/23/14.

A motion was made by Vice Chairman Sims, seconded by Commissioner Silvestri, that the Cook County Health and Hospitals System Monthly Report be Received and Filed The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

16-4046

Sponsored by: JOHN A. FRITCHEY, County Commissioner

PROPOSED ORDINANCE AMENDMENT

AN AMENDMENT TO THE COOK COUNTY PROCUREMENT CODE

BE IT ORDAINED, by the Cook County Board of Commissioners that Chapter 34, Article IV, Procurement Code, Sec. 34-126 is hereby amended as follows:

Sec. 34-126. Distribution of Assets.

(a) The County Board reserves the right to designate certain unusable, surplus and/or obsolete personal property, equipment or other property (hereinafter referred to collectively as "assets") for distribution as charitable donations. Assets may be designated for distribution as charitable donations, if:

(1) a determination has been made that the assets are not needed by any department or division of the County;

(2) The assets are of a type that would provide a beneficial service in either the medical or education fields to another entity; and

(3) the recipient of the assets is a legitimate nonprofit organization, local or foreign governmental entity.

(b) The assets shall be transferred by an appropriate instrument of transfer, which shall include:

(1) a provision that requires the recipient to use the property in a manner that primarily promotes the implementation or improvement of medical or educational services available to the public; and

(2) a provision that indicates that ownership of the assets automatically reverts to the County if the entity at any time fails to use the property in that manner.

(c) Prior to any such transfer, assets shall be properly documented and prepared for donation in accordance with the Cook County Salvage Policy.

The responsibility for determining the recipient of the donation, pursuant to the above guidelines shall reside in the Office of the President of the County Board, with approval by the County Board.

Effective date: This ordinance shall be in effect immediately upon passage.

A motion was made by Commissioner Fritchey, seconded by Commissioner Silvestri, that this Ordinance Amendment be accepted as substituted. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

PROPOSED SUBSTITUTE TO FILE ID 16-4046

Sponsored by: JOHN A. FRITCHEY, County Commissioner

PROPOSED ORDINANCE AMENDMENT

AN AMENDMENT TO THE COOK COUNTY PROCUREMENT CODE

ARTICLE IV. PROCUREMENT CODE

NOW THEREFORE BE IT ORDAINED, by the Cook County Board of Commissioners that Chapter 34, Article IV, Procurement Code, Sections 34-125 and 34-126 are hereby amended as follows:

Sec. 34-125. Powers and duties of the Chief Procurement Officer.

The Chief Procurement Officer shall:

(a) Make all Procurements and conduct all activities related to the Procurement Process in accordance with the Procurement Code and any procedures promulgated pursuant hereto;

(b) Establish and maintain procurement policies and procedures, and standardized documents and forms to implement the Procurement Code;

(c) Cooperate with the Contracts Compliance Director to coordinate the procurement process with the Minority- and Women-Owned Business Program established pursuant to Division 8 of this Procurement Code;

(d) Develop and maintain procedures for disseminating information and notice of procurement opportunities;

(e) Have authority to implement innovative procurement methods and processes pursuant to this Procurement Code;

(f) Have authority to approve and execute an assignment of or an amendment to a Contract; provided that any such amendment does not extend the Contract by more than one year, and further provided that the total cost of all such amendments does not increase the amount of the Contract beyond the authority of the CPO granted in Section 34-123;

(g) Have authority to establish the commencement and expiration dates of any Contract as necessary to permit the Contract period to commence upon the date of Execution of the Contract by the County, unless another commencement date is specified in the Contract;

(h) Approve and execute Contracts within his or her authority, or as directed by the Board;

(i) Ensure that all certifications, statements and affidavits required by this Procurement Code are submitted;

(j) Determine in conjunction with the Department of Facilities Management when supplies, materials and equipment are ~~obsolete or unusable~~, surplus, and/or obsolete and trade in, sell or dispose of such property, except for such property which is the responsibility of the Cook County Health and Hospitals System and such property which has been approved for donation as a charitable contribution per Section 34-126 below;

(k) Compile and maintain information for all Procurements, including those Procurements and Contract amendments which do not require Board approval. The CPO shall submit a report to the Board on a monthly basis listing the Procurements and Procurement amendments executed by the CPO that do not require Board approval, including a list of each Person from whom the County makes such a Procurement and the method of Procurement applied, as well as Procurements that authorize the advance payment for services. Such reports shall include:

- (1) The name of the Vendor;
- (2) A brief description of the product or service provided;
- (3) The name of the Using Department and budgetary account from which the funds are being drawn; and
- (4) The amount and term of the Procurement; and
- (5) The amount and/or extension period of the amendment, if applicable. Such report shall be provided to the Board of Commissioners in an electronic format;

(l) Work with the Comptroller to provide a monthly report of the individual and total aggregate amount disbursements made for Procurements that do not require Board approval. The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional and managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two weeks of being made. Such reports shall include:

- (1) The name of the Vendor;
- (2) A brief description of the product or service provided;

(3) The name of the Using Department and budgetary account from which the funds are being drawn; and

(4) The contract number under which the payment is being made. Such report shall be provided to the Board of Commissioners in an electronic format;

(m) Make available on the County's website information related to all Procurements, including, but not limited to, a list of Contracts and a list of Contractors and subcontractors;

(n) Keep a record of any Person who has been disqualified under Division 4, Disqualification; Penalties, and shall provide such record to the Cook County Health and Hospitals System;

(o) Have authority to terminate a Contract in accordance with its terms;

(p) Issue notices of violation to enforce the provisions of this Code, as applicable, and institute enforcement proceedings under Chapter 2, Article IX, as appropriate;

(q) Work with the Comptroller to assure that Contractors are not paid in advance of performance, unless such advance payment is provided for and properly justified in the Contract;

(r) Have charge of such other Procurement activities as may be assigned by the President or the Board; and

(s) Have the authority to require the CIO to review and approve all technology related Procurements, Contracts or Contract amendments in advance of CPO and/or Board approval; notice of the CIO's approval or disapproval shall be provided by the CIO to the CPO and/or Board prior to approval in order for the CPO and/or Board to make an informed decision on the requested technology related Procurement, Contract or Contract amendment; technology related Procurements, Contracts or Contract amendments include but are not limited to computer hardware, software, software and hardware maintenance, software and hardware service costs, information technology services, telecommunications services and telecommunications equipment Procurements, Contracts or Contract amendments.

Sec. 34-126. Distribution of Assets.

(a) The CPO, in conjunction with the Department of Facilities Management is authorized to approve or deny the distribution of supplies, materials and equipment that have been declared unusable, surplus, and/or obsolete per Section 34-125(j) above (hereinafter referred to collectively as "assets") as charitable donations.

(b) The CPO, in conjunction with the Department of Facilities Management, is authorized to adopt, promulgate and enforce rules and regulations and prepare forms to effectuate the purposes of this Section. Such rules and regulations shall require any charitable donation adhere to the following conditions:

(1) The assets would be used to advance health, education, public safety, and/or social services; and

(2) The recipient of the assets is a governmental entity or non-profit entity registered in accordance with applicable law.

Effective Date: This Ordinance Amendment shall be effective thirty (30) calendar days after passage.

A motion was made by Commissioner Fritchey, seconded by Commissioner Steele, that this Ordinance Amendment be recommended for approval as substituted. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

ADJOURNMENT

A motion was made by Vice Chairman Sims seconded by Commissioner Steele, that this meeting be adjourned. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

Absent: Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

Respectfully submitted,

Chairman



Secretary

