

Board of Commissioners of Cook County

Finance Committee

Wednesday, December 17, 2014 1

10:00 AM

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

PUBLIC TESTIMONY

According to the Cook County Board's Rules of Organization and Procedure, Section 2-107 (dd), public testimony will be permitted at regular and special meetings of the Board and at committee meetings of the Board. Authorization as a public speaker shall only be granted to those individuals who have submitted in writing, their name, address, subject matter, and organization (if any) to the Secretary 24 hours in advance of the meeting. Duly authorized public speakers shall be called upon to deliver testimony at a time specified in the meeting agenda. Public testimony must be germane to a specific item(s) on the meeting agenda, and the testimony must not exceed three minutes; the Secretary will keep track of the time and advise when the time for public testimony has expired. Persons authorized to provide public testimony shall not use vulgar, abusive, or otherwise inappropriate language when addressing the Board; failure to act appropriately; failure to speak to an item that is germane to the meeting, or failure to adhere to the time requirements may result in expulsion from the meeting and/or disqualify the person from providing future testimony.

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF CLAIMS FILED ON THEIR BEHALF FOR COURT APPOINTED REPRESENTATION

COURT ORDERS

APPELLATE CASES

15-0305

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$2,760.00 Case Name: In the Interest of Joshua M. Trial Court No(s):10JA00371 Appellate Court No(s):14-1958, 14-1959 (Consolidated)

15-0341

Attorney/Payee: Gilbert Schumm Presenter: Same Fees: \$2,175.00 Case Name: M. Roberts (minor) Trial Court No(s): 10JA1023 Appellate Court No(s): 1-14-1957

Attorney/Payee: Gilbert Schumm Presenter: Same Fees: \$2,562.85 Case Name: In the Interest of K. G. & F. P. (minors) and People vs Darnell G. (father) and Paulette D.G., respondent-Appellants. Trial Court No(s): 12JA42 12-3050 Consolidated with 12-3585 and 13-046 Appellate Court No(s): 1-12-3050, 1-12-3585, 13-0046

APPELLATE CASES APPROVED FISCAL YEAR 2015 TO PRESENT: APPELLATE CASES TO BE APPROVED: APPELLATE CASES APPROVED FOR FISCAL YEAR 2014:	\$0.00 \$7,497.85

CRIMINAL DIVISION

14-6371

Attorney/Payee: Joseph P. Kennelly Attorney Presenter: Same Fees: \$4,036.77 Service Rendered for court-appointed representation of indigent respondent(s): legal representation/consultation and fee for copying medical records Name of respondent: James Ford Case No: 11CR5662-01

14-6401

Attorney/Payee: Dr. Lesley Kane Presenter: Attorney Daniel T. Coyne Fees: \$4,370.00 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): Ralph Bunch Case No(s): 04CR80002

14-6402

Attorney/Payee: Dr. Romita Sillitti Presenter: Attorney Daniel T. Coyne Fees: \$4,350.00 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): Leroy Kelley Case No(s): 07CR80003

14-6465

Attorney/Payee: Northwestern University Presenter: Jeffrey Urdangen Fees: \$5,030.19 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Corey Safford Case No(s): 98CR5621

Attorney/Payee: Stephen F. Potts Presenter: Same Fees: \$606.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Melvin Boyd Case No(s): 07CR80014

14-6570

Attorney/Payee: Stephen F. Potts Presenter: Same Fees: \$935.68 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): John New Jr. Case No(s): 05CR80002

14-6602

Attorney/Payee: Carter & Opdycke, Attorneys at Law Presenter: Same Fees: \$1,582.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Derrick Patterson Case No(s): 12CR800011

14-6603

Attorney/Payee: Carter & Opdycke, Attorneys at Law Presenter: Same Fees: \$7987.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lamont Trent Case No(s): 13CR13349

14-6604

Attorney/Payee: Carter & Opdycke, Attorneys at Law Presenter: Same Fees: \$1,765.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Gwen Hale Case No(s): 14CR80001

14-6605

Attorney/Payee: Carter & Opdycke, Attorneys at Law Presenter: Same Fees: \$2,761.24 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): James Poulos Case No(s): 13CR80003

Attorney/Payee: Lesley Kane, Psy.D Presenter: Carter & Opdycke, Attorneys at Law P.C. Fees: \$855.00 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): James Poulos Case No(s): 13CR80003

14-6607

Attorney/Payee: Dr. Luis Rosell LBR Psychological Consultants, Inc. Presenter: Carter & Opdycke, Attorneys at Law P.C. Fees: \$2,850.00 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): Aristides Escobar Case No(s): 12CR80002

14-6608

Attorney/Payee: Carter & Opdycke, Attorneys at Law Presenter: Same Fees: \$5,888.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Aristides Escobar Case No(s): 12CR80002

14-6624

Attorney/Payee: Health & Law Resources, Inc. Presenter: Michael W Mayfield Fees: \$4,425.00 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): Wayne Salazar Case No(s): 07CR21413

14-6625

Attorney/Payee: Michael W Mayfield Presenter: Same Fees: \$8,600.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Derrick Thomas Case No(s): 12CR485

14-6627

Attorney/Payee: Dr. Luis Rosell Presenter: Daniel T. Coyne Fees: \$2,535.10 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): Timothy Bell Case No(s): 06CR80007

Attorney/Payee: Michael McInerney Presenter: Same Fees: \$2,112.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Richard Franklin Case No(s): 09CR11857

CRIMINAL DIVISION CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$0.00

CRIMINAL DIVISION CASES TO BE APPROVED: \$60,691.48

CRIMINAL DIVISION CASES APPROVED FOR FISCAL YEAR 2014: \$1,368,231.60

DOMESTIC RELATIONS DIVISION

\$0.00

DOMESTIC RELATIONS CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$0.00

DOMESTIC RELATIONS DIVISION CASES APPROVED:

DOMESTIC RELATIONS DIVISION CASES APPROVED FOR FISCAL YEAR 2014: \$20,196.18

CHILD PROTECTION DIVISION

14-6084

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$1,675.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): N. Dirkins, K. Ross, J. Banks, T. Holcomb, T. Holcomb, T. Holcomb (minors) In Re: N. Dirkins, K. Ross, J. Banks, T. Holcomb, T. Holcomb (minors) Case No(s): 14JA329, 14JA330, 14JA331, 14JA332, 14JA333

14-6217

Attorney/Payee: Donna L Ryder Presenter: Same Fee: \$915.00 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): N. Colon (minor) In Re: N. Colon (minor) Case No(s): 14JA560

14-6355

Attorney/Payee: Eleesha Madeline O'Neill Presenter: Same Fees: \$425.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sharon Prescott (mother) In Re: D. Prescott (minor) Case No(s): 12JD1645

Attorney/Payee: Victoria Almeida, Attorney Presenter: Same Fees: \$1,318.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): LaCrecia Bailey (mother) In Re: D. Bailey, R. Bailey (minors) Case No.: 03JA1364, 11JA682

14-6365

Attorney/Payee: Paul Karoll Presenter: Same Fees: \$333.50 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name of respondent(s): T. Jackson, S. Jackson (minors) In Re: T. Jackson, S. Jackson (minors) Case No(s); 08JA532, 08JA533

14-6366

Attorney/Payee: Paul Karoll Presenter: Same Fees: \$137.50 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name of respondent(s): B. King, N. Lucas, N. Lucas (minors) as GAL In Re: B. King, N. Lucas, N. Lucas (minors) Case No(s); 07JA848, 07JA849, 07JA850

14-6367

Attorney/Payee: Brenda Sue Shavers Presenter: Same Fees: \$1,162.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of Respondent(s): Eddie Jenkins, Jr. (father) In Re: B. Jenkins, T. Jenkins, D. Jenkins (minors) Case No(s): 13JA836, 13JA837, 13JA838

14-6369

Attorney/Payee: Victoria Almeida Presenter: Same Fees: \$631.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kimberly Blake (mother) In Re: S. Blake (minor) Case No(s): 09JA0589

14-6370

Attorney/Payee: Monica M. Torres Presenter: Same Fees: \$762.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Chris Jefferson (father) In Re: O. Hackett, Jr. (minor) Case No(s): 13JA00226

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$575.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Washington (minor) In Re: D. Washington (minor) Case No(s): 09JA00217

14-6373

Attorney/Payee: Stuart Joshua Holt Presenter: Same Fees: \$1,581.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Curtis Jones, Sr. (father) In Re: I. Jones, K. Jones, C. Jones, Jr. (minors) Case No(s): 10JA01100, 10JA01101, 10JA01102

14-6377

Attorney/Payee: Bradley C. Gerlach Presenter: Same Fees: \$300.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Rebecca Ponce (mother) In Re: A. Ponce, T Ponce (minors) Case No(s): 10JA1034, 10JA1035

14-6411

Attorney/Payee: Paul D. Katz Presenter: Same Fees: \$375.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Justin Boyd (Putative father) In Re: N. J. Love (minor) Case No(s): 14JA00637

14-6412

Attorney/Payee: Marcie Claus Presenter: Same Fees: \$312.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Trotter (minor) In Re: D. Trotter (minor) Case No(s): 10JA723

14-6419

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$700.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): E. Miller (minor/GAL) In Re: E. Miller (minor) Case No(s): 03JA1523

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$731.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Rackel Matthews (mother) In Re: C. Ingram, C. Ingram, T. Matthews (minors) Case No(s): 12JA1071, 12JA1072, 13JA828

14-6421

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$706.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): T. Brown (minor/GAL) In Re: T. Brown (minor) Case No(s): 12JA1294

14-6422

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$270.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): N. Klingaman (father) In Re: S. Waller, K. Waller (minors) Case No(s):12JA0309, 12JA1018

14-6431

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$4,750.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Rodriguez, A. Quinones, A. Quinones, S. Quinones (minors) In Re: S. Rodriguez, A. Quinones, A. Quinones, S. Quinones (minors) Case No(s): 14JA366, 14JA367, 14JA368, 14JA369

14-6432

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$3,587.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Williams, D. Taylor Jr. (minors) In Re: K. Williams, D. Taylor Jr. (minors) Case No(s): 13JA00444, 14JA0030

14-6437

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$325.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Robert Starks (father) In Re: P. Stokes (minor) Case No(s): 08JA1072

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jesus Romero, Jr. (father) In Re: J. Romero III (minor) Case No(s): 12JA1020

14-6439

Attorney/Payee: Ezra Hemphill Presenter: Same Fees: \$262.50 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. Baker, C. Baker, C. Baker (minors) Case No(s): 10JA949, 10JA950, 10JA951

14-6450

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$175.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Gina Jordan (mother) In Re: K. Campbell (minor) Case No(s): 11JA754

14-6451

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$662.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): N. Germany, N. Germany (minors) In Re: N. Germany, N. Germany (minors) Case No(s): 12JA210, 12JA211

14-6452

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$325.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Gloria & Ramoue Castro (guardians) In Re: A. Cesar, B. Cesar (minors) Case No(s): 08JA74, 08JA75

14-6453

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$575.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Darvine Watson (father) In Re: C. Sanders (minor) Case No(s): 14JA259

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$175.48 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tammy Taylor (mother) In Re: B. Ortel (minor) Case No(s): 06JA735

14-6455

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$1,312.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): T. Jones (minor) In Re: T. Jones (minor) Case No(s): 10JA605

14-6456

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$362.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Makiah Lewis (mother) In Re: C. Lewis, C. Lewis (minors) Case No(s): 10JA2, 13JA638

14-6460

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$782.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ashton Weathington (mother) In Re: C. Taggart (minor) Case No(s): 14JA327

14-6461

Attorney/Payee: Dean C. Morask Presenter: Same Fees: \$437.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jalissa Santiago (mother) In Re: M. Gibbs (minor) Case No(s): 08JA643

14-6462

Attorney/Payee: Ellen Sidney Weisz Presenter: Same Fees: \$450.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Allen Swygert (father) In Re: A, Swygert, JR, A, Dotson (minors) Case No(s): 14JA776, 14JA778

Attorney/Payee: Dean C. Morask Presenter: Same Fees: \$300.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lynetta Robeson (mother) In Re: M. Harris (minor) Case No(s): 09JA534

14-6464

Attorney/Payee: Ellen Sidney Weisz Presenter: Same Fees: \$387.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Patrick Grayer (father) In Re: H. Grayer, J. Grayer (minors) Case No(s): 14JA777, 14JA779

14-6466

Attorney/Payee: Ellen Sidney Weisz Presenter: Same Fees: \$193.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jennifer Sansone (mother) In Re: J, Sansone (minor) Case No(s): 12JA715

14-6468

Attorney/Payee: Ellen J Morris Presenter: Same Fees: \$412.50 Services Rendered for court appointed representation of indigent respondent(s): legal representation Names of respondents: Ceral Jones (father) In Re: Carol Jackson (minor) Case No(s): 13JA826

14-6469

Attorney/Payee: Ellen J Morris Presenter: Same Fees: \$462.50 Services Rendered for court appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Nathaniel Cobbs (father) In Re: N. Cobbs (minor) Case No(s): 14JA60

14-6473

Attorney/Payee: Rodney W. Stewart Presenter: Same Fees: \$416.29 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Mark Munyon (father) In Re: D. Munyon (minor) Case No(s): 09JA0218

Attorney/Payee: Paul S. Kayman Presenter: Same Fees: \$625.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Cherry, S. Thomas, M. Carter (minors) In Re: A. Cherry, S. Thomas, M. Carter (minors) Case No(s): 01JA01356, 13JA00227, 13JA00228

14-6477

Attorney/Payee: Darlene Redmond Presenter: Same Fees: \$935.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Gene Edwards (father) In Re: M. Edwards (minor) Case No(s): 14JA111

14-6478

Attorney/Payee: Steven O. Ross Presenter: Same Fees: \$1,845.28 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tiffany White (mother) Tony Lawlor (father) In Re: V. White, A. Lawlor (minors) Case No(s): 13JA918, 13JA919

14-6479

Attorney/Payee: Steven O. Ross Presenter: Same Fees: \$655.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Dawntiar Walker (mother) In Re: D. Walker, D. Jones (minors) Case No(s): 09JA138, 13JA928

14-6506

Attorney/Payee: Ezra Hemphill Attorney at Law Presenter: Same Fees: \$425.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Karen Lavender (mother) In Re: G. Lavender, K. Lavender (minors) Case No(s): 12JA924, 14JA729

14-6507

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$212.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tekella Funches (mother) In Re: M. Funches (minor) Case No(s): 10JA00725

Attorney/Payee: Steven Silets Presenter: Same Fees: \$ 1,093.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Gaston, D. Gaston (minors) In Re: D. Gaston, D. Gaston (minors) Case No(s) 01JA1056, 01JA1057

14-6513

Attorney/Payee: Ezra Hemphill 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): Theresa Delgado (mother) In Re: A. Delgado, S. Delgado, A. Delgado (minors) Case No(s): 13JA00035, 13JA00036, 13JA00037

14-6514

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$605.14 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Wendy Mullins (mother) In Re: D. Mullins (minor) Case No(s): 11JA00467

14-6521

Child Protection Division Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$700.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Terry Gaston (father) In Re: C. Henderson, C. Henderson, C. Henderson (minors) Case No(s): 09JA01058, 09JA01059, 09JA01060

14-6522

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$1,850.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Brielle Franklin (mother) In Re: B. Franklin (minor) Case No(s): 14JA00525

14-6523

Attorney/Payee: Judith Hannah Presenter: Judith Hannah, payee Fees: \$1,275.48 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): T. Redmond (minor) In Re: T. Redmond (minor) Case No(s): 12JA90

Attorney/Payee: John Benson Presenter: Same Fees: \$135.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Derrick Knight (father) In Re: D. Knight (minor) Case No(s): 02JA1485

14-6527

Attorney/Payee: John Benson Presenter: Same Fees: \$756.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Caprice Hatcher (mother) In Re: H. Hatcher, U. Carson, M. Shores, J. Booker (minors) Case No(s): 13JA607, 13JA608, 13JA609, 13JA610

14-6528

Attorney/Payee: John Benson Presenter: Same Fees: \$737.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tondra Johnson (mother) In Re: K. Johnson (minor) Case No(s): 14JA108

14-6529

Attorney/Payee: John Benson Presenter: Same Fees: \$437.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Miguel Vega (father) In Re: J. Vega, H. Vega, S. Vega (minors) Case No(s): 12JA421, 12JA422, 12JA886

14-6530

Attorney/Payee: Steven Silets Presenter: Same Fees: \$356.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Arthetta Mayfield (mother) In Re: A. Mayfield (minor) Case No(s): 10JA424

14-6554

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$808.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Frederick Jones (father) In Re: D. Jones, D. Jones (minors) Case No(s): 10JA083-084

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$1,008.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): James Clark (father) In Re: J. Clark (minor) Case No(s): 08JA199

14-6557

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$987.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Faustina Esperanza Munoz (mother) In Re: J. Rivera, K. Rivera (minors) Case No(s): 12JA725, 12JA726

14-6558

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): C. Miles, C. Miles (minors) In Re: C. Miles, C. Miles (minors) Case No(s): 13JA056 13JA057

14-6559

Attorney/Payee: Ellen Sindey Weisz LTD. Presenter: Same Fees: \$375.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Cora (minor) In Re: S. Cora (minor) Case No(s): 11JA852

14-6561

Attorney/Payee: Joseph G. Gebhart 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): Stanley Hawkins (father) In Re: R. Hawkins (minor) Case No(s): 13JA80

14-6572

Attorney/Payee: Marie J. Taraska Presenter: Same Fees: \$227.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Antonio Dominguez (father) In Re: R. Dominguez (minor) Case No(s): 09JA432

Attorney/Payee: Ezra Hemphill Attorney at Law Presenter: Same Fees: \$250.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Celeste Jackson (mother) In Re: A. Jackson (minor) Case No(s): 14JA00602

14-6574

Attorney/Payee: Ezra Hemphill 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): Celeste Jackson (mother) In Re: A. Jackson (minor) Case No(s): 14JA00602

14-6575

Attorney/Payee: Melinda MacGregor Presenter: Same Fees: \$525.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): C. Saunders (minor) In Re: C. Saunders (minor) Case No(s): 03JA000969

14-6576

Attorney/Payee: Melinda MacGregor Presenter: Same Fees: \$1,712.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Katrina Vincent (mother) In Re: A. Hughley, A. Vincent (minors) Case No(s): 14JA000558, 14JA000559

14-6577

Attorney/Payee: Melinda MacGregor Presenter: Same Fees: \$925.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Codero Bell (father) In Re: N. Bell (minor) Case No(s): 09JA000012

14-6578

Attorney/Payee: Law Office of Kent Dean Presenter: Same Fees: \$400.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): H. House (minor) In Re: H. House (minor) Case No(s): 09JA1004

Attorney/Payee: Law Office of Kent Dean Presenter: Same Fees: \$243.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): E. Hopkins (minor) In Re: E. Hopkins (minor) Case No(s): 11JA1002

14-6580

Attorney/Payee: Law Office of Kent Dean Presenter: Same Fees: \$212.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): J. Sanders (minor) In Re: J. Sanders (minor) Case No(s): 12JA1081

14-6600

Attorney/Payee: Brian J O'Hara Presenter: Same Fees: \$675.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Celerino Martinez In Re: D Martinez, G Martinez (minors) Case No(s): 10JA00938, 10JA00939

14-6609

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): Kelvin Perry (father) In Re: T. Perry (minor) Case No(s):12JA334

14-6610

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$950.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): W. Barfield (minor) In Re: W. Barfield (minor) Case No(s): 12JA00765

14-6611

Attorney/Payee: Paul S. Kayman Presenter: Same Fees: \$700.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Guardian ad litem for a minor In Re: M. Jordan (minor) Case No(s): 04JA00746

Attorney/Payee: Steven Silets Presenter: Same Fees: \$362.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Robinson, Z. Robinson (minors) In Re: S. Robinson, Z. Robinson (minors) Case No(s) 11JA705, 11JA706

14-6613

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): Grenado Brown (father) In Re: P. Brown, G. Brown, M. Brown, D. Clinton (minors) Case No(s) 08JA658, 11JA659, 11JA660, 11JA661

14-6614

Attorney/Payee: Steven Silets Presenter: Same Fees: \$475.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kisha Summeries (mother) In Re: M. Woods, J. Summeries, A. Summeries, J. Summeries (minors) Case No(s) 11JA839, 11JA840, 11JA841, 11JA842

14-6615

Attorney/Payee: Victoria Almeida, Attorney Presenter: Same Fees: \$506.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Thomas Dockery (father) In Re: C. Ficaro-Dockery (minor) Case No(s): 09JA0382

14-6616

Attorney/Payee: Victoria Almeida, Attorney Presenter: Same Fees: \$793.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Scott (minor) In Re: A. Scott (minor) Case No(s): 06JA0570

14-6617

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$1,100.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Mitchell Watkins (father) In Re: N. Watkins (minor) Case No(s): 11JA84

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$437.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Jones, D. Jones (minors/GAL) In Re: D. Jones, D. Jones (minors) Case No(s): 11JA650, 11JA651

14-6619

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$350.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Angela Tarrer (mother) In Re: T. Burnett (minor) Case No(s): 08JA730

14-6620

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$1,518.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Robert Scott (father) In Re: S. Crawford, I. Crawford (minors) Case No(s): 12JA449, 12JA1125

14-6621

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$800.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Janey Espronceda (mother) In Re: N. Colon (minor) Case No(s): 14JA560

14-6626

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$322.78 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Arturo Rivas-Perales (father) In Re: K. Stokes (minor) Case No(s): 12JA01066

14-6630

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$287.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Maurice Collins (father) In Re: E. Collins (minor) Case No(s): 11JA00297

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$300.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Robert Daniels (father) In Re: D. Mack, L. Mack (minors) Case No(s): 08JA574, 08JA575

14-6632

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$543.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Mildred Johnson, Warren Johnson (legal guardians) In Re: A. Washington, J. Clerk, J. Clerk (minors) Case No(s): 06JA686, 06JA688, 06JA859

14-6641

Attorney/Payee: Ezra Hemphill Attorney at Law Presenter: Same Fees: \$150.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tinesha Perry (mother) In Re: K. Lee (minor) Case No(s): 02JA01852

14-6642

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$575.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Shannon Dye (father) In Re: S. Cherry (minor) Case No(s): 14JA01128

14-6643

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): David Roosevelt, Sr. (father) In Re: D. Roosevelt, Jr., D. King III (minors) Case No(s):12JA1164, 14JA0430

14-6646

Attorney/Payee: Steven Silets Presenter: Same Fees: \$325.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): John Smith (father) In Re: A. Smith (minor) Case No(s) 01JA271

Attorney/Payee: Steven Silets Presenter: Same Fees: \$200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lekisha Robinson (mother) In Re: A. Brown, A. Brown (minors) Case No(s) 12JA1221, 12JA1222

14-6648

Attorney/Payee: Steven Silets Presenter: Same Fees: \$712.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Z. Owens, M. Owens (minors) In Re: Z. Owens, M. Owens (minors) Case No(s) 13JA1147, 13JA1148

14-6649

Attorney/Payee: Steven Silets Presenter: Same Fees: \$418.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Samantha Watkins (mother) In Re: J. Hopkins, M. Watkins, A. Simmons (minors) Case No(s) 09JA529, 09JA530, 09JA532

14-6650

Attorney/Payee: Eleesha Madeline O'Neill Presenter: Same Fees: \$275.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Donald Howell (father) In Re: S. Howell (minor) Case No(s): 07JA0655

15-0283

Attorney/Payee: Victoria Court Reporting Service, Inc. Presenter: Steven O. Ross Fees: \$609.00 Service Rendered for court-appointed representation of indigent respondent(s): Court Reporting Services Name(s) of respondent(s): Tiffany White (mother), Tony Lawlor (father) In Re: V. White, T. Lawlor (minors) Case No(s): 13JA918, 13JA919

15-0284

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Marvin Gentry (father) In Re: T. Stone (minor) Case No(s): 10JA00030

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$275.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Meschah Augustine (father) In Re: I. Tiggens (minor) Case No(s): 03JA01197

15-0286

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$362.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lashunda Dickson (mother) In Re: P. Minge (minor) Case No(s): 12JA00197

15-0287

Attorney/Payee: Dean C. Morask Presenter: Same Fees: \$2,025.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jenavee Smith (mother) In Re: J. Smith (minor) Case No(s): 11JA123

15-0303

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): Anastasia Owens (mother) In Re: S. Owens (minor) Case No(s): 14JA00343

15-0304

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$1,180.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jason Ortiz In Re: J. Conners-Ortiz (minor) Case No(s):14JA0250

15-0306

Attorney/Payee: Michael D. Stevens, Ltd. Presenter: Same Fees: \$547.50 Services Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Princess Hill (mother) In Re: A. Hill (minor) Case No(s): 04JA1111

Attorney/Payee: Michael D. Stevens, Ltd. Presenter: Same Fees: \$1,432.50 Services Rendered for court-appointed representation of indigent respondent(s): legal representation Name of Respondent(s): C. Ingram, C. Ingram, T. Matthews (minors) In Re: C. Ingram, C. Ingram, T. Matthews (minors) Case No(s): 12JA1071, 12JA1072, 13JA828

15-0308

Attorney/Payee: Ellen Sidney Weisz Presenter: Same Fees: \$850.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Bell, A. Bell, J. Perteet (minors) In Re: A. Bell, A. Bell, J. Perteet (minors) Case No(s): 05JA426, 05JA427, 05JA425

15-0309

Attorney/Payee: Marilyn L. Burns Presenter: Same Fees: \$1,162.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Doris Johnson (mother) In Re: A. Washington, J. Clerk, J. Clerk (minors) Case No(s): 06JA686, 06JA688, 06JA859

15-0310

Attorney/Payee: Marilyn L. Burns Presenter: Same Fees: \$781.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): O. Gale, O. Brown, O. Neal. O. Atwater (minors) In Re: O. Gale, O. Brown, O. Neal, O. Atwater (minors) Case No(s) 13JA244, 13JA245, 13JA246, 14JA720

15-0311

Attorney/Payee: Marilyn L. Burns Presenter: Same Fees: \$587.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): L. Hern, L. Cotto (minors) In Re: L. Hern, L. Cotto (minors) Case No(s): 12JA1272, 12JA1288

15-0312

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$435.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Frederick Barker (father) In Re: A. Amos (minor) Case No(s): 05JA0567

Attorney/Payee: Judith Hannah Presenter: Same Fees: \$1,850.34 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Carmen Grant (mother) In Re: C. Grant (minor) Case No(s): 14JA614

15-0314

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$808.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Fred Fauber (father) In Re: C. Fauber (minor) Case No(s): 11JA0190

15-0315

Attorney/Payee: Paul D. Katz Presenter: Same Fees: \$1,537.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Cardell Benson, Jr. (father) In Re: G. Brown (minor) Case No(s): 14JA00613

15-0316

Attorney/Payee: Stuart J. Holt Presenter: Same Fees: \$212.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Dawn Rodriguez (mother) In Re: S. Clark (minor) Case No(s): 06JA00278

15-0317

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): Steve Little (father) In Re: H. Little (minor) Case No(s): 12JA245

15-0318

Attorney/Payee: Ray Morrissey Presenter: Same Fees: \$950.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kevin McGee (father) In Re: C. McGee, K. McGee, K. McGee (minors) Case No(s): 10JA1099, 10JA1098, 10JA1103

Attorney/Payee: Ray Morrissey Presenter: Same Fees: \$500.00 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

15-0322

Attorney/Payee: Ray Morrissey Presenter: Same Fees: \$500.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Walter Thomas (father) In Re: W. Thomas (minor) Case No(s): 10JA887

15-0324

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$518.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): I. Clay (minor) In Re: I. Clay (minor) Case No(s): 12JA01101

15-0325

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$287.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Maurice Higgs (father) In Re: L. Higgs & D. Higgs (minors) Case No(s): 12JA00285, 12JA00286

15-0326

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$862.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Denesha Jeffries (mother) In Re: J. Jeffries, N. Secodesilva (minor) Case No(s): 10JA00702, 11JA00231

15-0327

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$500.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): J. Taylor (minor) In Re: J. Taylor (minor) Case No(s): 10JA00603

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$1,493.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Pierce (minor) In Re: S. Pierce (minor) Case No(s): 10JA00761

15-0333

Attorney/Payee: Michael J. Vitale Presenter: Same Fees: \$512.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Emmanuel Barnett (father) In Re: N. Barnett (minor) Case No(s): 09JA109

15-0334

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$325.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Martel Willis (father) In Re: L. Philpot (minor) Case No(s): 10JA00730

15-0335

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$400.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Eliseo Argueta (father) In Re: E. Argueta, R. Argueta (minors) Case No(s): 09JA00551, 09JA00552

15-0336

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): Trent Henly (father) In Re: M. Nunez (minor) Case No(s): 12JA01229

15-0337

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$237.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Rodney Barnes (father) In Re: S. Barnes (minor) Case No(s): 13JA00961

Attorney/Payee: Gilbert C. Schumm Presenter: Same Fees: \$481.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Terrance Stewart (father) In Re: K. Stewart, D. Stewart (minors) Case No(s): 13JA152, 13JA154

15-0344

Attorney/Payee: Ezra Hemphill Presenter: Same Fees: \$75.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Emily McNair (mother) In Re: E. McNair (minor) Case No(s): 12JA00523

15-0345

Attorney/Payee: Paul D. Katz Presenter: Same Fees: \$735.28 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Frederick Hamilton, Mario Fleming (fathers) In Re: D. Hamilton, K. Hamilton, F. Hamilton, J. Fleming, J. Fleming, M. Fleming, T. Hamilton (minors) Case No(s): 10JA00891, 10JA00892, 10JA00893, 10JA00894, 10JA00895, 10JA00896, 10JA00897

15-0351

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$387.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Newgene Anderson (father) In Re: J. Anderson, E. Anderson (minors) Case No(s): 13JA00790, 13JA00791

15-0352

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$343.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Teodosio Montalvan (father) In Re: C. Montalvan (minor) Case No(s): 10JA00074

15-0353

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$393.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Renetta Dobine (mother) In Re: R. Dobine (minor) Case No(s): 13JD3460

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$137.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Frank Allen Sr. (father) In Re: F. Allen (minor) Case No(s): 02JA1906

15-0355

Attorney/Payee: Brian J O'Hara Presenter: Same Fees: \$897.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jason Clayton (father) In Re: J Hall (minor) Case No(s): 14JA0050

15-0357

Attorney/Payee: Brian J O'Hara Presenter: Same Fees: \$1,012.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jerald Digby (minor) In Re: M. Digby (minor) Case No(s): 13JA1187

15-0358

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): C. Brown (minor) In Re: C. Brown (minor) Case No(s): 07JA00640

15-0360

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$737.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kamesha Fowlkes (mother) In Re: K. Williams (minor) Case No(s): 04JA00890

15-0361

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$650.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Krishna Grant (father) In Re: T. Grant (minor) Case No(s): 14JA00938

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$587.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jesse Barnett (father) In Re: I. Traylor (minor) Case No(s): 14JA00848

15-0364

Attorney/Payee: Ezra Hemphill Presenter: Same Fees: \$356.49 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Nathan Cielocha (father) In Re: D. Cielocha (minor) Case No(s): 12JA1006

15-0365

Attorney/Payee: Ezra Hemphill Presenter: Same Fees: \$6.49 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: Nathan Cielocha (father) In Re: D. Cielocha (minor) Case No(s): 12JA1006

15-0366

Attorney/Payee: Theodore J. Adams Presenter: Same Fees: \$172.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Janice Hanson (mother) In Re: F. Crespo, G. Crespo (minors) Case No(s): 10JA271, 10JA272

15-0367

Attorney/Payee: Theodore J. Adams, P.C. Presenter: Same Fees: \$1,297.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Z. Biggs (minor) In Re: Z. Biggs (minor) Case No(s): 14JA507

15-0368

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$1,963.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Michael Fulgham (father) In Re: G. Fulgham, M. Fulgham, I. Fulgham (minors) Case No(s): 12JA00762, 12JA00763, 12JA01182

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$1,175.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Howell, A. Howell (minors) In Re: A. Howell, A. Howell (minors) Case No(s): 13JA1206, 14JA1004

15-0370

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$581.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tycika Fairley (mother) In Re: J. Love (minor) Case No(s): 12JA770

15-0371

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$343.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): T. McKay (minor/GAL) In Re: T. McKay (minor) Case No(s): 12JA223

15-0372

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$525.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Nyia Davis (mother) In Re: P. Garrett (minor) Case No(s): 01JA161

15-0373

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$606.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Milady Valentin (mother) In Re: B. Correa, A. Trier, A. Trier (minors) Case No(s): 12JA937, 12JA938, 12JA939

15-0374

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$495.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Edward Warren (father) In Re: E. Warren (minor) Case No(s):12JA0507

Attorney/Payee: Donna L Ryder Presenter: Same Fee: \$507.50 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): James Washington (father) In Re: J. Weaver (minor) Case No(s): 12JA1104

15-0376

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$565.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Christina Davis (mother) In Re: W. Bonner (minor) Case No(s):12JA0032

15-0377

Attorney/Payee: Donna L Ryder Presenter: Same Fee: \$490.00 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): L. Hobby, M. Hobby (minors) In re: L. Hobby, M. Hobby (minors) Case No(s): 09JA264, 09JA265

15-0378

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$1,767.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): George Brown (father) In Re: R. Brown (minor) Case No(s): 10JA00029

15-0379

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$1,241.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: Angelo Wakefield (father) In Re: A. Wakefield (minor), D. Wakefield (minor) Case No(s): 10JA00409, 10JA01006

15-0380

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$372.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Wesley Thompson (father) In Re: A. Thompson (minor) Case No(s): 99JA00205

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$937.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): E. Payton, E. Payton (minors) In Re: E. Payton, E. Payton (minors) Case No(s): 07JA00998, 07JA00999

15-0382

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$2,291.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Darlene Adger (mother) In Re: C. Adger (minor) Case No(s): 13JA00432

15-0383

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$400.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Nelson Galan (father) In Re: C. Galan (minor) Case No(s): 08JA00507

15-0384

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$541.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Velin Stewart (mother) In Re: V. Stockdale (minor) Case No(s): 93JA06330

15-0385

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$641.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Delores Williams (guardian) In Re: J. Thompson (minor) Case No(s): 02JA00630

15-0386

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$1,212.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): George Brown (father) In Re: R. Brown (minor) Case No(s): 10JA00029

Attorney/Payee: Samuel N. Warsawsky Presenter: Same Fees: \$650.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Miguel Rizo-Torres (father) In Re: M. Rizo (minor) Case No(s): 13JA00282

15-0389

Attorney/Payee: Ellen J Morris Attorney at Law Presenter: Same Fees: \$187.50 Services Rendered for court appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ceral Jones (father) In Re: C. Jackson (minor) Case No(s): 13JA826

15-0390

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$407.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Gregory Minniefield (father) In Re: D. Reeves (minor) Case No(s):0 9JA0161

15-0391

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$1,261.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Starks, A. Sparkman, D. Sparkman (minors) In Re: A. Starks, A. Sparkman, D. Sparkman (minors) Case No(s): 08JA600, 10JA370, 12JA875

15-0396

Attorney/Payee: Victoria Almeida Presenter: Same Fees: \$856.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Names(s) of respondent(s): Lawrence Olloway (father) In Re: J. Pressley (minor) Case No(s): 14JA0153

15-0398

Attorney/Payee: Victoria Almeida Presenter: Same Fees: \$600.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Names(s) of respondent(s): Jessica Colon (mother) In Re: J. Jones, J. Horton (minor) Case No(s): 13JA0258, 13JA0259

Attorney/Payee: Victoria Almeida Presenter: Same Fees: \$1,775.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Names(s) of respondent(s): Robert Kirn, Michael Kirn, (fathers) In Re: R. Kirn, R. Kirn, R. Kirn, (minors) Case No(s): 14JA0518, 14JA0519, 14JA520

15-0403

Attorney/Payee: Victoria Almeida Presenter: Same Fees: \$500.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Names(s) of respondent(s): Sarah Hogan (mother) In Re: C. Hogan (minor) Case No(s): 10JA054

15-0406

Attorney/Payee: Paul D. Katz Presenter: Same Fees: \$3,562.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ellene Shelby (Paternal grandmother) In Re: S. McCullum (minor) Case No(s): 14JA00589

15-0407

Attorney/Payee: Robert A. Horwitz Presenter: Same Fees: \$618.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): C. Blake (minor) In Re: C. Blake (minor) Case No(s): 13JA314

15-0410

Attorney/Payee: Steven Silets Presenter: Same Fees: \$462.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s):Vachel Cumberlander (father) In Re: I. Cumberlander (minor) Case No(s) 12JA649

15-0411

Attorney/Payee: Paul S. Kayman Presenter: Same Fees: \$550.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Rosie Guider (mother) In Re: M. Guider, D. Guider (minors) Case No(s): 08JA00515, 10JA01019

Attorney/Payee: Michael G. Cawley Presenter: Same Fees: \$3,368.75 Service Rendered for court appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Wysinger, K. Wysinger, P. Simmons, N. Johnson, (minors) as Guardian ad Litem In Re: S. Wysinger, K. Wysinger, P. Simmons, N. Johnson (minors) Case No(s): 09JA28, 09JA29, 09JA30, 10JA634

15-0415

Attorney/Payee: Michael D. Stevens Presenter: Same Fees: \$692.50 Services Rendered for court-appointed representation of indigent respondent(s): legal representation Name of respondent(s): Johnnie Gipson (father) In Re: J. Gipson (minor) Case No(s): 10JA39

15-0419

Attorney/Payee: Michael D. Stevens Presenter: Same Fees: \$662.50 Services Rendered for court-appointed representation of indigent respondent: legal representation and GAL Name(s) of respondent(s): M. Montgomery (minor) In Re: M. Montgomery (minor) Case No(s): 13JA439

15-0421

Attorney/Payee: Michael D. Stevens Presenter: Same Fees: \$780.00 Services Rendered for court-appointed representation of indigent respondent(s): legal representation and GAL Name(s) of respondent(s): H. Toney, L. Toney (minors) In Re: H. Toney, L. Toney (minors) Case No(s): 13JA442, 13JA1190

15-0423

Attorney/Payee: Michael D. Stevens Presenter: Same Fees: \$1,240.00 Services Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Treva Harris (mother) In Re: J. Williams (minor) Case No(s): 13JD3158

15-0431

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$718.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): David Scott (father) In Re: A. Scott (minor) Case No(s) 14JA775

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$1,450.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Craig Sanders (father) In Re: K. Love, K. Sanders, R. Sanders (minors) Case No(s) 14JA302, 14JA304, 14JA305

15-0437

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$1,262.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Mack Bronson (father) In Re: M. Bronson (minor) Case No(s) 14JA774

15-0442

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$518.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Simmons, M. Watkins, J. Hopkins (minors) In Re: A. Simmons, M. Watkins, J. Hopkins (minors) Case No(s): 09JA529, 09JA530, 09JA532

15-0445

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$650.00 Service Render for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Winter Jones (mother) In Re: T. Jones, K. Jones, D. Jones, A. Tylor Case No(s): 09JA257, 11JA448, 11JA677, 12JA811

15-0446

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$237.50 Service Render for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tonesha Manning (mother) In Re: A, Bailey, A, Thomas (minors) Case No(s): 09JA151, 13JA462

15-0448

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$162.60 Service Render for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Alvin Lashley (father) In Re: A. Lashley, O. Lashley (minors) Case No(s): 09JA17, 09JA20

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$393.75 Service Render for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Shirl Shorter (mother) In Re: L. Shorter (minor) Case No(s): 12JA181

15-0450

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$350.00 Service Render for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Zariah Garner (minor) In Re: Z. Garner (minor) Case No(s): 11JA1029

15-0451

Attorney/Payee: Ashonta C. Rice Presenter: same Fees: \$475.00 Service Render for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Taylor, J. Taylor, K. Taylor (minors) In Re: K. Taylor, J. Taylor, K. Taylor (minors) Case No(s): 09JA442, 09JA443, 09JA444

15-0452

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$812.50 Service Render for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Fisher (minor) In Re: K. Fisher (minor) Case No(s): 08JA1125

15-0455

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$337.50 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): C. Lawrence (minor) In re: C. Lawrence (minor) Case No(s): 13JA552

15-0456

Attorney/Payee: Ashonta C. Rice Presenter: same Fees: \$337.50 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): T. Fryer (minor) In re: T. Fryer (minor) Case No(s): 05JA1223

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$175.00 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): William Schumacher (father) In re: S. Schumacher (minor) Case No(s): 09JA705

15-0460

Attorney/Payee: Ashonta C. Rice Presenter: same Fees: \$162.50 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Antonio Butler (father) In re: A. Land (minor) Case No(s): 10JA928

15-0461

Attorney/Payee: Ashonta C. Rice Presenter: same Fees: \$762.50 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): John Lindsey (father) In re: M. Lindsey, J. Lindsey (minors) Case No(s): 09JA930, 09JA931

15-0462

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$250.00 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Samantha Crawford (mother) In re: T. Crawford (minor) Case No(s): 12JA700

15-0463

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$1,587.50 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lamont Houston (father) In re: K. Houston, R. Houston (minors) Case No(s): 12JA754, 13JA413

15-0464

Attorney/Payee: Ashonta C. Rice Presenter: Same Fees: \$475.00 Services rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lamont Houston (father) In re: K. Houston, R. Houston (minors) Case No(s): 12JA754, 13JA413

Attorney/Payee: Patrick K. Schlee Presenter: Same Fees: \$75.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: D. Montgomery (minor) In Re: D. Montgomery (minor) Case No(s): 10JA00350

15-0468

Attorney/Payee: Patrick K. Schlee Presenter: Same Fees: \$75.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: Tyrell Gates (father) In Re: D. Gates (minor) Case No(s): 09JA00376

15-0469

Attorney/Payee: Patrick K. Schlee Presenter: Same Fees: \$756.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: L. Hill, A. Hill, E. Hill (minors) In Re: L. Hill, A. Hill, E. Hill (minors) Case No(s): 12JA00222, 13JA00330, 14JA601

15-0470

Attorney/Payee: Patrick K. Schlee Presenter: Same Fees: \$187.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: Walter McDonald (father) In Re: A. McDonald, A. McDonald (minors) Case No(s): 09JA49, 09JA50

15-0472

Attorney/Payee: S. Michael Kozubek Presenter: Same Fees: \$235.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Starling (minor) In Re: S. Starling (minor) Case No(s): 12JA719

15-0488

Attorney/Payee: Gilbert C. Schumm Presenter: Same Fees: \$450.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Adrena Jarrett (mother) In Re: K. Charless (minor) Case No(s): 08JA1078

Attorney/Payee: Adam M. Stern Presenter: Same Fees: \$752.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of Respondent(s): Marilu Morales (mother) In Re: O. Rjacho, A. Rodriguez (minors) Case No(s): 07JA342, 10JA778

15-0494

Attorney/Payee: Gilbert C. Schumm Presenter: Same Fees: \$1,056.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): I. Harvey (minor) In Re: I. Harvey (minor) Case No(s): 08JA00470

15-0496

Attorney/Payee: Adam M. Stern Presenter: Same Fees: \$1,925.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): F. Allen, L. Allen, M. Sanders, Sanders (minors) In Re: F. Allen, L. Allen, M. Sanders, I. Sanders (minors) Case No(s): 02JA1906, 02JA1904, 12JA815, 13JA951

15-0497

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$550.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kierra Johnson (mother) In Re: A. Johnson (minor) Case No(s): 12JA005

15-0499

Attorney/Payee: Paul Karoll Presenter: Same Fees: \$237.50 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name of respondent(s): Walter Little (father) In Re: J. Little (minor) Case No(s): 13JA323

15-0501

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$1,287.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jessica Dobbs (mother) In Re: E. Blue, Z. Blue, J. Dobbs, T. Dobbs (minors) Case No(s): 14JA659, 14JA660, 14JA661, 14JA662

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$193.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Maritza Crespo (mother) In Re: S. Alvarez, D. Alvarez, A. Alvarez, J. Alvarez (minors) Case No(s): 12JA1194, 12JA1195, 12JA1196, 12JA1197

15-0503

Attorney/Payee: John Benson Presenter: Same Fees: \$610.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Goldine Williams (mother) In Re: D. Williams (minor) Case No(s): 08JA1119

15-0506

Attorney/Payee: Donna L Ryder Presenter: Same Fee: \$532.50 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Keith Brown (father) In Re: J. Robison (minor) Case No(s): 07JA386

CHILD PROTECTION CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$0.00

CHILD PROTECTION DIVISION CASES APPROVED:

CHILD PROTECTION DIVISION CASES APPROVED FOR FISCAL YEAR 2014: \$1,905,805.60

JUVENILE JUSTICE DIVISION

\$153,146.90

14-6470

Attorney/Payee: Ellen J Morris Presenter: Same Fees: \$325.00 Services Rendered for court appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tracey Rainy (mother) In Re: D. Anderson (minor) Case No(s): 12JD3293

14-6476

Attorney/Payee: Paul S. Kayman Presenter: Same Fees: \$1,850.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sarah McClendon (mother) In Re: K. McClendon (minor) Case No(s): 14JD00792

Attorney/Payee: Michael D. Carey Presenter: Same Fees: \$1,850.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Rice (minor) Case No(s): 11JD60370, 11JD60421, 12JD60399, 13JD60302, 14JD60349

14-6516

Attorney/Payee: Michael D. Carey Presenter: Same Fees: \$1,225.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): T. Drake (minor) Case No(s): 12JD60385

14-6517

Attorney/Payee: Michael D. Carey Presenter: Same Fees: \$1,487.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): J. Ayers (minor) Case No(s): 13JD60311, 13JD60373

14-6518

Attorney/Payee: Michael D. Carey Presenter: Same Fees: \$1,300.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Harper (minor) Case No(s): 13JD60296

14-6519

Attorney/Payee: Michael D. Carey Presenter: Same Fees: \$762.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Hollins (minor) Case No(s): 13JD60316, 14JD60333

14-6601

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$550.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sharriae West (mother) In Re: L. Givens (minor) Case No(s): 12JD05083

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$556.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Brown (minor) Case No(s): 13JD02558

15-0339

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$543.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Frieda Calloway, plenary guardian Case No(s): 14JD01141

15-0409

Attorney/Payee: Matthew A. Ingram Presenter: Same Fees: \$468.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Barron (minor) Case No(s): 12JD60293, 12JD60366, 13JD60118

15-0504

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$725.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Carlos Martinez (father) Maria Martinez (mother) In Re: D. Martinez (minor) Case No(s): 14JD2429

JUVENILE JUSTICE CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$0.00

JUVENILE JUSTICE CASES TO BE APPROVED:

JUVENILE JUSTICE CASES APPROVED FOR FISCAL YEAR 2014: \$172,760.22

SPECIAL COURT CASES

\$11,643.75

15-0473

Firm: Hinshaw & Culbertson LLP
Special State's Attorney(s): Robert Shannon, V. Brette Bensinger
Case Name: Chatman v. City of Chicago, et al.
Case No(s): 14 C 2945
Time period: 09/15/2014 - 10/31/2014
This Court Ordered Amount for fees and expenses: \$29,324.96
Paid to Date: \$0
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 11/18/2014

Firm: Rock, Fusco & Connelly, LLC
Special State's Attorney(s): John J. Rock
Case Name: Moss, et al. v. Singleton, et al.
Case No(s): 14 C 6424
Time period: 07/01/2014 - 10/31/2014
This Court Ordered Amount for fees and expenses: \$6,737.90
Paid to Date: \$0.00
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 09/08/2014 (\$381.00), 10/07/2014 (\$5,759.80), 11/18/2014 (\$597.10)

15-0485

Firm: Hinshaw & Culbertson, LLP
Special State's Attorney(s): Robert T. Shannon
Case Name: Hudson, et al. v. Preckwinkle, et al.
Case No(s): 13 C 8752
Time period: 09/27/2014 - 11/06/2014
This Court Ordered Amount for fees and expenses: \$139,911.64
Paid to Date: \$306,210.38
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 11/18/2014

15-0487

Firm: Peterson, Johnson & Murray, Chicago, LLC
Special State's Attorney(s): Paul O'Grady, Dominick L. Lanzito, Patrick G. Connelly
Case Name: Gwendolyn Bell v. Cook County, et al.
Case No(s): 12 L 5432
Time period: 09/30/2014 - 10/31/2014
This Court Ordered Amount for fees and expenses: \$1,003.50
Paid to Date: \$22,525.14
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 11/18/14

15-0489

Firm: Peterson, Johnson & Murray Chicago, LLC
Special State's Attorney(s): Paul O'Grady, Dominick L. Lanzito, Patrick G. Connelly
Case Name: United States of America v. Cook County, et al.
Case No(s): 10 C 2946
Time period: 09/28/2014 - 10/31/2014
This Court Ordered Amount for fees and expenses: \$14,007.70
Paid to Date: \$671,854.24
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 11/18/2014

Firm: Peterson, Johnson & Murray Chicago, LLC
Special State's Attorney(s): Paul O'Grady, Dominick L. Lanzito, Patrick G. Connelly
Case Name: Hudson, et al. v. Preckwinkle, et al.
Case No(s): 13 C 8752
Time period: 09/26/2014 - 10/31/2014
This Court Ordered Amount for fees and expenses: \$64,886.60
Paid to Date: \$230,361.62
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 11/18/2014

15-0500

Firm: Rock, Fusco & Connelly, LLC
Special State's Attorney(s): John J. Rock
Case Name: Lambert v. Jamison, et al.
Case No(s): 08 C 3613
Time period: 08/01/2014 - 09/30/2014
This Court Ordered Amount for fees and expenses: \$12,508.80
Paid to Date: \$370,138.49
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 10/07/2014 (\$4,445.70) and 11/18/2014 (\$8,063.10)

15-0280

Compliance/Complaint Administrator: Mary T. Robinson, Compliance Administrator Case Name: Shakman v. Democratic Organization of Cook County, et al. Case No(s): 69 C 2145 Date of This Order: 10/24/2014 Unopposed Petition Number: 111 This Court Ordered Amount of this petition: \$43,315.27 Paid to Date: \$7,095,353.10 Fixed Charges Department: 490 (Corporate)

15-0281

Compliance/Complaint Administrator: Mary T. Robinson, Compliance Administrator Case Name: Shakman v. Democratic Organization of Cook County, et al. Case No.(s): 69 C 2145 Date of This Order: 11/10/2014 Unopposed Petition Number: 112 This Court Ordered Amount of this petition: \$44,781.89 Paid to Date: \$7,140,134.99 Fixed Charges Department: 490 (Corporate)

15-0282

Compliance/Complaint Administrator: Cardelle Spangler, Cook County Recorder of Deeds' Compliance Administrator Case Name: Shakman v. Cook County Recorder of Deeds, et al. Case No.(s): 69 C 2145 Date of This Order: 11/10/2014 Unopposed Petition Number: 102 This Court Ordered Amount of this petition: \$10,544.29 Paid to Date: \$1,190,577.72 Fixed Charges Department: 490 (Corporate)

15-0477

Compliance/Complaint Administrator: Clifford L. Meacham, Compliance Administrator for the Cook County Assessor Case Name: Shakman v. Cook County Assessor, et al. Case No.(s): 69 C 2145 Date of This Order: 10/29/2014 Unopposed Petition Number: 50 This Court Ordered Amount of this petition: \$2,280.00 Paid to Date: 877,981.17 Fixed Charges Department: 490 (Corporate)

15-0479

Compliance/Complaint Administrator: Clifford L. Meacham, Compliance Administrator for the Cook County Assessor Case Name: Shakman v. Cook County Assessor, et al. Case No.(s): 69 C 2145 Date of This Order: 11/10/2014 Unopposed Petition Number: 51 This Court Ordered Amount of this petition: \$12,656.00 Paid to Date: \$890,637.17 Fixed Charges Department: 490 (Corporate)

15-0466

Firm: Law Office of Patricia K. Hogan
Special State's Attorney(s): N/A
Case Name: Estate of Darryl Kimble
Case No.(s): 14P4534
Time period: 07/31/2014-10/21/2014
This Court Ordered Amount for fees and expenses: \$3,750.00
Paid to Date: N/A
Fixed Charges Department: 899 (Health)
Litigation Subcommittee Approval: N/A

15-0498

Firm: Rock, Fusco & Connelly, LLC
Special State's Attorney(s): John J. Rock
Case Name: United States of America, et al. v. Triad Isotopes, et al.
Case No(s): 11 C 8098
Time period: 08/01/2014 - 09/30/2014
This Court Ordered Amount for fees and expenses: \$4,953.00
Paid to Date: \$17,110.72
Fixed Charges Department: 899 (Health)
Litigation Subcommittee Approval: 10/07/2014 (\$498.60) and 11/18/2014 (\$4,454.40)

SPECIAL COURT CASES APPROVED FISCAL YEAR 2015 TO PRESENT:	\$0.00
SPECIAL COURT CASES TO BE APPROVED:	\$390,661.55
SPECIAL COURT CASES APPROVED FOR FISCAL YEAR 2014:	\$4,625,162.74

SPECIAL CRIMINAL COURT CASES

15-0474

Firm: Office of the Special Prosecutor
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine, Rafael A. Bombino, Robert E. Williams, Brian J. Stefanich
Case Name: Appointment of Special Prosecutor
Case No.(s): 2003 Misc. 4
Time period: 10/01/2014 - 10/31/2014
This Court Ordered Amount for fees and expenses: \$49,736.01
Paid to Date: \$2,856,229.33
Fixed Charges Department: 499 (Public Safety)

SPECIAL CRIMINAL COURT CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$0.00

SPECIAL CRIMINAL COURT CASES TO BE APPROVED: \$49,736.01

SPECIAL CRIMINAL COURT CASES APPROVED FOR FISCAL YEAR 2014: \$881,529.86

WORKERS' COMPENSATION CLAIMS

15-0346

Employee: Rhonda Allen Job Title: Deputy Sheriff Department: Sheriff Department Date of Incident: 06/25/2010 Incident/Activity: The Petitioner fell during the course of employment injuring her left knee. Accidental Injuries: Left knee injury Petition and Order No: 10 WC 33624 Claim Amount: \$5,000.00 Attorney: Brian P. Mack of Mack Law Group, P.C. Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: Paul A. Anderson Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 10/11/2010 Incident/Activity: The Petitioner sustained a back sprain/strain when he attempted to open a stuck motorized door. Accidental Injuries: Back sprain Petition and Order No: 10 WC 49094 Claim Amount: \$6,969.40 Attorney: Joel Bell of Teplitz & Bell Date of Subcommittee Approval: N/A Prior/pending claims: None

15-0348

Employee: Elizabeth Avalos Job Title: Clerk Department: Clerk of the Circuit Court Date of Incident: 10/19/2011 Incident/Activity: The Petitioner injured her left knee jumping off a dock to stop a truck that was rolling away due to a parking brake malfunction. Accidental Injuries: Left knee meniscus tear and ACL tear Petition and Order No: 11 WC 44422 Claim Amount: \$27,156.97 Attorney: Celso Fuentes, Jr. of the Law Offices of Stephen G. Pinto, Ltd. Date of Subcommittee Approval: 10/07/2014 Prior/pending claims: None

15-0349

Employee: Emmanuel Bibbs Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 05/25/2009 Incident/Activity: While standing to respond to a fight, the right side of the Petitioner's chair collapsed causing the Petitioner to fall. Accidental Injuries: Herniated disc at L4-L5 Petition and Order No: 09 WC 23435 Claim Amount: \$66,504.02 Attorney: David W. Martay of the Law Offices of David W. Martay Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: 04/19/2002 (\$2,627.75)

Employee: John Campagna Job Title: Deputy Sheriff Department: Sheriff's Court Services Date of Incident: 04/27/2012 Incident/Activity: The Petitioner sustained an injury to his left ankle while making an arrest. Accidental Injuries: Left ankle injury Petition and Order No: 12 WC 17021 Claim Amount: \$11,555.20 Attorney: James M. Ridge of Ridge & Downes Date of Subcommittee Approval: N/A Prior/pending claims: None

15-0356

Employee: Joseph T. Cappello Job Title: Deputy Sheriff Department: Sheriff's Court Services Date of Incident: 06/28/2013 Incident/Activity: The Petitioner injured his right knee while avoiding a large dog at a forcible eviction. Accidental Injuries: Right fractured tibial plateau Petition and Order No: 13 WC 23135 Claim Amount: \$31,446.00 Attorney: James M. Ridge of Ridge & Downes Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: 11/09/2009 (\$35,000.00); 08/24/2014 (pending)

15-0359

Employee: Adina Chambers Job Title: Counselor Department: Juvenile Temporary Detention Center Date of Incident: 05/03/2011 Incident/Activity: The Petitioner was assaulted by a resident. Accidental Injuries: Left hand and left thumb injury Petition and Order No: 11 WC 18529 Claim Amount: \$13,757.34 Attorney: Jennifer Robinson of Rittenberg, Buffen, & Gulbrandsen, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: 07/08/2008 (\$2,995.53)

Employee: Paul E. Cox Job Title: Police Officer Department: Sheriff's Police Date of Incident: 05/17/2009 Incident/Activity: The Petitioner was rendering assitance to a stopped motorist when he jumped over a 'Jersey Barrier' and fell injuring his right knee and right shoulder. Accidental Injuries: Torn right rotator cuff, a biceps tendon tear, and a right knee quadriceps tendon rupture that required sugeries Petition and Order No: 09 WC 23539 Claim Amount: \$115,611.41 Attorney: Thomas Gayle of Dworkin & Maciariello Date of Subcommittee Approval: 10/07/2014 Prior/pending claims: 05/17/2009 (duplicate filing)

15-0414

Employee: Donald Hargrave Job Title: Deputy Sheriff Department: Sheriff's Court Services Date of Incident: 03/23/2011 Incident/Activity: The Petitioner injured his back while lifting supplies. Accidental Injuries: Back injury Petition and Order No: 11 WC 19027 Claim Amount: \$23,437.40 Attorney: Luis Magana of Rathbun, Cservenyak & Kozol Date of Subcommittee Approval: N/A Prior/pending claims: None

15-0416

Employee: Deborah House Job Title: Nursing Assistant Department: John Stroger Hospital Date of Incident: 04/29/2009 Incident/Activity: The Petitioner fell at work injuring her right shoulder, thumb, right arm and lower back. Accidental Injuries: Right shoulder, thumb, arm and lower back injuries Petition and Order No: 10 WC 14047 Claim Amount: \$23,000.00 Attorney: Richard Schollenberger of Lewis & Davidson, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: Delores J. McCormick Job Title: Stenographer Department: Juvenile Justice Department Date of Incident: 10/17/2003 Incident/Activity: The Petitioner slipped on a wet floor and fell. Accidental Injuries: Lumbar stenosis and disc herniation Petition and Order No: 03 WC 50319 Claim Amount: \$25,427.85 plus \$379.51 a week for life Attorney: Richard Schollenberger of Lewis & Davidson, Ltd. Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

15-0420

Employee: Mickey Myles Job Title: Mental Health Counselor Department: Cermak Health Services Date of Incident: 04/01/2009 Incident/Activity: The Petitioner contracted tuberculosis from inmates. Accidental Injuries: Tuberculosis Petition and Order No: 09 WC 35838 Claim Amount: \$6,000.00 Attorney: Mark J. Vogg of the Law Offices of Thomas J. Popovich Date of Subcommittee Approval: N/A Prior/pending claims: None

15-0422

Employee: Rocco Nero Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 04/29/2012 Incident/Activity: The Petitioner slipped on water and injured his left leg. Accidental Injuries: Left leg injury Petition and Order No: 12 WC 18373 Claim Amount: \$7,054.90 Attorney: John C. Serkland of the Law Offices of Corti & Aleksy, P.C. Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: Thomas Nugent Job Title: Painter Department: Oak Forest Hospital Date of Incident: 03/09/2010 and 06/12/2012 Incident/Activity: The Petitioner fell off a scaffold and injured his right foot and right knee. The Petitioner stepped into a hole, injuring his left foot. Accidental Injuries: Right foot, right knee and left foot Petition and Order No: 11 WC 21024 and 12 WC 32586 Claim Amount: \$75,000.00 Attorney: Edgar K. Collison, III of Collison & O'Connor, Ltd. Date of Subcommittee Approval: 06/17/2014 Prior/pending claims: None

15-0427

Employee: Countiss Perkins
Job Title: Counselor
Department: Juvenile Temporary Detention Center
Date of Incident: 06/13/2010
Incident/Activity: The Petitioner injured her neck, back and right shoulder while restraining unruly residents.
Accidental Injuries: Full thickness tear at the junction of the supraspinatus and infraspinatus and a low back injury.
Petition and Order No: 10 WC 27258
Claim Amount: \$37,974.82
Attorney: Michael Rolenc of Lannon, Lannon & Barr, Ltd.
Date of Subcommittee Approval: 11/18/2014

Prior/pending claims: None

15-0429

Employee: Richard Smith Job Title: Counselor Department: Juvenile Temporary Detention Center Date of Incident: 04/10/2012 Incident/Activity: The Petitioner twisted his left knee while restraining a detainee. Accidental Injuries: Left knee injury Petition and Order No: 13 WC 13470 Claim Amount: \$24,995.00 Attorney: Joel J. Block of Goldberg, Weisman & Cairo Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: George Spencer Job Title: Counselor Department: Juvenile Temporary Detention Center Date of Incident: 04/27/2009 Incident/Activity: The accident occurred when the Petitioner was breaking up a fight between two residents and he hit his left knee on a steel door. Accidental Injuries: Left knee meniscal tear, chondral wear of the patellofemoral joint and left knee internal derangement that requried surgery and a recommendation of knee replacement. Petition and Order No: 09 WC 21773 Claim Amount: \$92,813.32 Attorney: Gerald J. Doll of Goldberg, Weisman & Cairo, Ltd. Date of Subcommittee Approval: 10/07/2014 Prior/pending claims: None

15-0433

Employee: Angel J. Stewart Job Title: Clerk Department: Clerk of the Circuit Court Date of Incident: 12/08/2008 Incident/Activity: The Petitioner was struck by a co-worker and suffered injuries to her head and neck. Accidental Injuries: Head and neck injuries Petition and Order No: 09 WC 00004 Claim Amount: \$6,491.40 Attorney: Edward Spitz of Vitell & Spitz, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: None

15-0436

Employee: Tacye Versher Job Title: Administrative Assistant Department: Public Guardian's Office Date of Incident: 03/31/2011 Incident/Activity: The Petitioner claimed a psychological injury at work. Accidental Injuries: Man as a whole Petition and Order No: 11 WC 44095 Claim Amount: \$1,000.00 Attorney: David J. Cifelli of Cifelli, Scrementi & Dore, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: Anthony Weeden Job Title: Janitor Department: Facilities Management Date of Incident: 05/26/2011 and 07/17/2013 Incident/Activity: The Petitioner injured his back while at work. The Petitioner injured his back while at work. Accidental Injuries: Back injuries Petition and Order No: 11 WC 21629 and 13 WC 29509 Claim Amount: \$14,073.16 Attorney: Robert H. Butzow of Morici, Figlioli & Associates Date of Subcommittee Approval: N/A Prior/pending claims: None

15-0443

Employee: Brian Zych Job Title: Police Officer Department: Sheriff's Police Department Date of Incident: 07/01/2012 Incident/Activity: The Petitioner sustained multiple injuries in an automobile accident. Accidental Injuries: Back injury Petition and Order No: 12 WC 24625 Claim Amount: \$15,000.00 Attorney: Stephen J. Cummings of O'Connor & Nakos, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: 09/14/2008 (\$2,500.00)

15-0444

Employee: Alfred Miner Job Title: Youth Development Specialist Department: Juvenile Temporary Detention Center Date of Incident: 03/03/2013 and 04/17/2012 Incident/Activity: The Petitioner injured his right shoulder while restraining a resident. The Petitioner was hit in the mouth and right shoulder when he was attacked by a resident. Accidental Injuries: Right shoulder rotator cuff tear and right biceps tendinitis Petition and Order No: 14 WC 02705 and 14 WC 02706 Claim Amount: \$30,860.94 Attorney: Donna Zadeikis of DePaolo, Zadeikis & Gore Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

Employee: Lillian Walker
Job Title: Correctional Officer
Department: Department of Corrections
Date of Incident: 03/23/2011
Incident/Activity: The Petitioner fractured her right fourth and fifth toes when struck by a door.
Accidental Injuries: Right fourth and fifth toe injures
Petition and Order No: 11 WC 19716
Claim Amount: \$3,500.00
Attorney: Marny E. Rosenbloom of the Law Offices of Steven J. Malman & Associates
Date of Subcommittee Approval: N/A
Prior/pending claims: None

WORKERS' COMPENSATION CLAIMS APPROVED FISCAL YEAR 2015 TO PRESENT: \$0.00

WORKERS' COMPENSATION CLAIMS TO BE APPROVED: \$664,629.13

WORKERS' COMPENSATION CLAIMS APPROVED FOR FISCAL YEAR 2014: \$6,494,130.51

SUBROGATION RECOVERIES

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2015 TO PRESENT:	\$0.00
SUBROGATION RECOVERIES TO BE APPROVED:	\$0.00
SUBROGATION RECOVERIES APPROVED FOR FISCAL YEAR 2014:	\$105,463.

SELF-INSURANCE CLAIMS

\$105,463.09

14-6299

Department: Department of Transportation and Highways Claim Number: 97011361 Claim Payment: \$42.14 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Susan Zima Property Damage/Bodily Injury: Marker County Driver: Doug Dozier Unit/Plate Number: Snowplow Prior Accidents: 0 Date of Accident: 01/07/2014 Location: 17400 South 94th St., Tinley Park, IL Incident/Activity: Cook County Highway Department snowplow was travelling near 17400 South 94th St. in Tinley Park, when it slid into the claimant's driveway and struck its marker causing damages. Investigated by: CCMSI

Department: Cook County Sheriff's Court Services Division Claim Number: 97010632 Claim Payment: \$414.31 Account Number: 499-826 Fixed Charges Department: 499 Claimant: Dawn and Richard Nelson Property Damage/Bodily Injury: 2004 Dodge Caravan County Driver: Matthew Manion Unit/Plate Number: 3143 Prior Accidents: 0 Date of Accident: 11/18/2013 Location: Pulaski Rd near 55th St., Chicago, IL Incident/Activity: Cook County Sheriff's Court Services vehicle was travelling northbound on Pulaski Road near 55th Street in Chicago, while attempting to make a left turn it struck the claimant's vehicle causing damages to its front bumper, right headlight, right fender, right front rim, and the two right doors. State Farm handled the damages to the claimant's vehicle and claimant is being reimbursed for the cost of a rental car. Investigated by: CCMSI

15-0399

Department: Department of Transportation and Highways Claim Number: 97011389 Claim Payment: \$6,912.59 Account Number: 490-826 Fixed Charges Department: 490 Claimant: State Farm Insurance a/s/o Dotty Larsen Property Damage/Bodily Injury: 2005 Honda Civic County Driver: Clifford Gawlinsky Unit/Plate Number: 1018 Prior Accidents: 0 Date of Accident: 03/05/2014 Location: Steger Road near Ashland Avenue, Bloom Township, IL Incident/Activity: Cook County Highway Department snowplow was travelling westbound on Steger Road near Ashland Avenue in Bloom Township and unable to stop in time and rear ended the claimant's vehicle causing damages to its rear bumper, left quarter panel, rear body panel, trunk lid and left rear door. Investigated by: CCMSI

15-0402

Department: Department of Transportation and Highways Claim Number: 97010611 Claim Payment: \$50.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Linda Tcheupdijian Property Damage/Bodily Injury: 2012 Mercedes Benz C300 Date of Accident: 12/14/2013 Location: Roselle Road near Palatine Rd, Inverness, IL Incident/Activity: Claimant was travelling on Roselle Road near Palatine Rd in Inverness and struck a pothole causing damages to her vehicle's left front tire. Investigated by: CCMSI

Department: Office of The Sheriff Claim Number: 97011137 Claim Payment: \$818.91 Account Number: 499-826 Fixed Charges Department: 499 Claimant: Hasan Camlica Property Damage/Bodily Injury: 2004 Honda Accord County Driver: Elizabeth Potter Unit/Plate Number: 2160 Prior Accidents: 0 Date of Accident: 07/11/2014 Location: Western Ave near 70th St., Chicago, IL Incident/Activity: Cook County Sheriff's vehicle was travelling southbound on Western Avenue near 70th Street and was unable to stop in time and rear-ended the claimant's vehicle causing damages to its rear bumper. Investigated by: CCMSI

15-0453

Department: Department Of Corrections Claim Number: 97011221 Claim Payment: \$7,329.75 Account Number: 499-826 Fixed Charges Department: 499 Claimant: State Farm a/s/o Miguel Jimene-Trujillo Property Damage/Bodily Injury: 2006 Chevrolet Colorado County Driver: Patrick McCool Unit/Plate Number: 6391 Prior Accidents: 0 Date of Accident: 03/26/2014 Location: I-55 near Route 53, Bolingbrook, IL Incident/Activity: Cook County Sheriff's Department of Corrections was travelling travelling northbound on I-55 near Route 53 in Bolingbrook and was unable to stop in time and rear ended the claimant's vehicle pushing it into a 3rd vehicle. The claimant's vehicle suffered rear and front end damage. Investigated by: CCMSI

15-0457

Department: Court Services Division Claim Number: 97011378 Claim Payment: \$1,929.93 Account Number: 499-826 Fixed Charges Department: 499 Claimant: GEICO Insurance a/s/o of Kenneth Benedix Property Damage/Bodily Injury: 2014 Chevrolet Camaro County Driver: Jessica Bernard Unit/Plate Number: 8342 Prior Accidents: 0 Date of Accident: 07/30/2014 Location: 6400 N. Milwaukee, Chicago, IL Incident/Activity: Cook County Court Services vehicle was backing up in a parking lot at 6400 N. Milwaukee in Chicago and struck the claimant's parked and unoccupied vehicle causing damages to its rear bumper, right quarter panel, and right rear wheel. Investigated by: CCMSI

15-0394

Department: Department of Transportation and Highways Claim Number: 97011405 Claim Payment: \$100.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Ilene Newfield Property Damage/Bodily Injury: 2009 Audi A6 Date of Accident: 10/02/2014 Location: Schaumburg Rd near Park Blvd., Streamwood, IL Incident/Activity: Claimant was travelling on Schaumburg Rd near Park Blvd. in Streamwood and struck a pothole causing damages to her vehicle's front right tire. Investigated by: CCMSI

15-0400

Department: Department of Transportation and Highways Claim Number: 97011135 Claim Payment: \$50.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Aleahi Morgan Property Damage/Bodily Injury: 2011 Kia Forte Date of Accident: 03/28/2014 Location: Kedzie Ave near 165th St., Markham, IL Incident/Activity: Claimant was travelling southbound on Kedzie Avenue near 165th Street in Markham and struck a pothole causing damages to her vehicle's left tires and rims. Investigated by: CCMSI

15-0459

Department: Department of Transportation and Highways Claim Number: 97011204 Claim Payment: \$65.82 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Robert Kroll Property Damage/Bodily Injury: Mailbox Date of Accident: 02/01/2014 Location: 5127 W. 115th St., Alsip, IL Incident/Activity: Cook County Highway Department snow crews were plowing snow in front of 5127 W. 115th St. in Alsip and knocked down the claimant's mailbox causing damages. Investigated by: CCMSI

Department: Department of Transportation and Highways Claim Number: 97011442 Claim Payment: \$100.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Morton Stillman Property Damage/Bodily Injury: 2014 Lexus GS 350 Date of Accident: 10/15/2014 Location: Lake Cook Rd near Weiland, Buffalo Grove, IL Incident/Activity: Claimant was travelling on Lake Cook Road near Weiland Road in Buffalo Grove and struck a pothole causing damages to his vehicle's front right tire. Investigated by: CCMSI

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2015 TO PRESENT:	\$0.00
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$17,813.45
SELF-INSURANCE CLAIMS APPROVED FOR FISCAL YEAR 2014:	\$150,701.44

PROPOSED SETTLEMENTS

15-0288

Case: Ransberry v. Dart, et al. Case No: 10 C 2911 Settlement Amount: \$5,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Mr. James Ransberry and Erickson & Oppenheimer, Ltd. Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

15-0289

Case: McDaniel v. Kozel Case No: 13 C 8855 Settlement Amount: \$1,500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Larry McDaniel Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

15-0332

Case: Jones v. Dart, et al. Case No: 12 C 9272 Settlement Amount: \$12,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Quintin Jones and Thomas G. Morrissey, Ltd. Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

Case: Johnson v. Dart, et al. Case No: 13 C 7880 Settlement Amount: \$8,250.00 Fixed Charges Department: 499 (Public Safety) Payable to: Quintaes Johnson and Thomas G. Morrissey, Ltd. Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

15-0492

Case: Thomas v. Meehan, et al. Case No: 14 C 0641 Settlement Amount: \$19,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Desiree Thomas and Erickson & Oppenheimer, Ltd. Litigation Subcommittee Approval: N/A Subject matter: Allegations of civil rights violations

15-0493

Case: Pierce v. Scale, et al. Case No: 13 C 4767 Settlement Amount: \$2,500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Cedric Pierce Litigation Subcommittee Approval: N/A Subject matter: Allegations of civil rights violations

15-0495

Case: Lyons v. Ledvora, et al. Case No: 14 C 1587 Settlement Amount: \$12,500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Ms. Julie Wall and Cortez Lyons Litigation Subcommittee Approval: N/A Subject matter: Allegations of civil rights violations

15-0520

Case: Whitted v. Dart, et al. Case No: 12 C 2461 Settlement Amount: \$135,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Ms. Kellie Walters and Mr. John O'Brien and Michael Whitted Litigation Subcommittee Approval: 11/18/2014 Subject matter: Allegation of a civil rights violation

Case: Ami Panchal v. Cook County Treasurer's Office Case No: 13 C 4424 Settlement Amount: \$90,000.00 Fixed Charges Department: 490 (Corporate) Payable to: Ami Panchal and her Attorney, Corinda Luchetta Litigation Subcommittee Approval: N/A Subject matter: Employment Discrimination

15-0408

Case: Gilyard v. County of Cook, et al. Case No: 06-069C Settlement Amount: \$50,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Thomas Springer, Trustee of the Bankruptcy Estate of Tenae Gilyard Litigation Subcommittee Approval: N/A Subject matter: Allegations of a violation of the Illinois Human Rights Act

15-0539

Case: Wayne Willis Shakman Post-SRO Complaint Case No: N/A Settlement Amount: \$500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Wayne Willis Litigation Subcommittee Approval: N/A Subject matter: Allegation of discrimination

15-0471

Case: In re: David Rudziewicz Case No: N/A Settlement Amount: \$40,000 Fixed Charges Department: 899 (Health) Payable to: Fischel & Kahn, Ltd. and David Rudziewicz Litigation Subcommittee Approval: N/A Subject matter: Employment Claims

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2015 TO PRESENT:	\$0.00
PROPOSED SETTLEMENTS TO BE APPROVED:	\$376,250.00
PROPOSED SETTLEMENTS APPROVED FOR FISCAL YEAR 2014:	\$21,329,472.02

PATIENT/ARRESTEE CLAIMS

NOTE: There are no Patient/Arrestee Claims to be approved for this meeting.

PATIENT/ARRESTEE CLAIMS APPROVED FISCAL YEAR 2015 TO PRESENT:	\$0.00
PATIENT/ARRESTEE CLAIMS TO BE APPROVED:	\$0.00

PATIENT/ARRESTEE CLAIMS APPROVED FOR FISCAL YEAR 2014: \$814,788.00

EMPLOYEES' INJURY COMPENSATION CLAIMS:

15-0573

The Department of Risk Management is submitting invoices totaling \$384,166.61 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 2015		
TO PRESENT:	\$0.00	
EMPLOYEES' INJURY COMPENSATION TO BE APPROVED:	\$384,166.61	
EMPLOYEES' INJURY COMPENSATION APPROVED FOR FISCAL YEAR 2014:	\$8,237,091.06	

REPORTS

15-0654

Presented by: LAWRENCE WILSON, County Comptroller
Department: Comptroller's Office
Request: Receive and File
Report Title: Revenue Report
Report Period: Period Ending 10/1/2014 and 10/31/2014
Summary: Submitting for your information, the Revenue Report for the period ended 10/1/2014 and 10/31/2014
for the Corporate, Public Safety and Health Funds, as presented by the Bureau of Finance.

15-0667

Department: Cook County Health and Hospitals System (CCHHS) Request: Receive and file Report Title: Cook County Health and Hospitals System Monthly Report Report Period: December 2014 Summary: This update is provided in accordance with Resolution 14-4311 approved by the County Board on July 23, 2014.

Sponsored by: TONI PRECKWINKLE, President, and JOHN P. DALEY, County Commissioner

PROPOSED ORDINANCE AMENDMENT

AMUSEMENT TAX

BE IT ORDAINED, by the Cook County Board of Commissioners, that Chapter 74, Taxation, Article X., Amusement Tax, Section 74-395 of the Cook County Code is hereby amended as Follows

Sec. 74-395. Collection, payment and accounting.

(a) It shall be the joint and several duty of every owner, manager, operator of an amusement, a place where an amusement is being held or place of amusement and every ticket reseller to secure from each patron the tax imposed by this article. Tax payments accompanied by tax returns prescribed by the Department shall be remitted to the Department on or before the 20th day of the month following the month <u>in which payment for the amusement is made</u> for which the tax is due.

(b) Canceled admission tickets and complete and accurate records, books and accounts in detail of all receipts shall be kept at the place of amusement or such other place in the County as may be designated in writing by the person liable for collection of the tax. All such books, records and accounts shall be open to inspection by the Department at all reasonable times during business hours.

(c) Every owner, manager, or operator who is required to collect the tax imposed by this article shall be considered a tax collector for the County. All amusement taxes collected shall be held by such tax collector as trustee for and on behalf of the County. The failure of the tax collector to collect the tax shall not excuse or release the patron from the obligation to pay the tax.

(d) Notwithstanding any other provision of this article, in order to permit sound fiscal planning and budgeting by the County, no person shall be entitled to a refund of, or credit for, the tax imposed by this article unless the person files a claim for refund or credit within one year after the date on which the tax was paid or remitted to the Department.

Effective date: This ordinance shall be in effect immediately upon adoption

Legislative History: 11/19/14 Board of Commissioners referred to the Finance Committee

14-6396

Sponsored by: TONI PRECKWINKLE, President, and JOHN P.DALEY, County Commissioner

PROPOSED ORDINANCE AMENDMENT

UNIFORM PENALTIES, INTEREST AND PROCEDURES

BE IT ORDAINED, by the Cook County Board of Commissioners that, Chapter 34, Finance, Article III, Uniform Penalties, Interest and Procedures, Section 74-60 through 74-119 of the Cook County Code shall be amended as follows:

ARTICLE III. UNIFORM PENALTIES, INTEREST AND PROCEDURES

Sec. 34-60. Short title.

This article shall be known and may be cited as the Uniform Penalties, Interest and Procedures Ordinance.

Sec. 34-61. Application; tax ordinances and franchise fees.

(a) This article shall supplement all other County tax ordinances administered by the Cook County Department of Revenue.

(b) All of the provisions of this article are applicable to the collection of franchise fees payable pursuant to Chapter 78, Article II of this Code, Cable Television.

(c) Provisions of this article shall apply to the extent that they are not inconsistent with the provisions of other applicable ordinances and to the extent other ordinances are silent.

Sec. 34-62. Definitions.

The following words, terms and phrases, when used in this division shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Department or Department of Revenue means the Cook County Department of Revenue.

Director or Director of Revenue means the Director of Revenue of the County.

Franchise fee means any cable television franchise fee payable to the County pursuant to Chapter <u>7890</u>, Article II, of this Code.

Hearing officer means an administrative law officer or administrative law judge appointed by the Director of the Department of Administrative Hearings, to conduct hearings and to make final determination regarding taxpayer or tax collector petitions and protests as to any issue arising under the provisions of this article or under any other ordinance that imposes a fee or tax administered by the Department.

Person means any individual, corporation, limited liability corporation, organization, government, governmental subdivision or agency, business trust, *f*estate, trust, partnership, association and any other legal entity*f*.

Processing Fee means all costs, incurred by the Department, associated with the Department's effort to search for or obtain information required to process incomplete or incorrect payment documents, remittance forms, tax returns, or other similar documents received from tax collectors, taxpayers or other County debtors.

Tax means any sum, other than interest, penalties or fines, payable pursuant to a tax ordinance administered by the Department.

Tax collector means any person required to collect and/or remit any tax payable to the Department.

Tax ordinance means any ordinance passed by the County Board that imposes a fee or tax administered by the Department.

Tax remittance means all tax monies collected from taxpayers by a tax collector which are required to be paid to the Department.

Taxpayer means any person required to pay any tax and upon whom the legal incidence of the tax is placed.

Sec. 34-63. Tax as debt; books and records; duty to produce documents; burden of proof.

(a) *Tax as debt.* Any tax required to be collected by any tax collector under any tax ordinance and any tax in fact collected by a tax collector shall be collected in trust for the County and shall constitute a debt owed by the tax collector to the County.

(b) *Maintaining books and records*. Every taxpayer and tax collector shall keep accurate books and records of its business or activity, including original source documents and books of entry denoting the transactions that gave rise, or may have given rise, to any tax liability, exemption or deduction or defense to liability. Books and records and other papers relating to transactions which occurred during any period with respect to which the Department is authorized to issue notices of tax liability as provided by Sections 34-64, and 34-65 and 34-75 shall be preserved until the expiration of such period unless the Department, in writing, authorizes their destruction or disposal prior to such expiration. All those books and records shall be kept in the English language and, at all times during business hours, shall be subject to and available for inspection or copying by the Department.

(c) Duty to produce documents.

(1) If, during an audit or investigation, any taxpayer or tax collector fails to make its books and records available for inspection by the Department, the Director may serve written notice by United States registered or certified mail or by personal service on the person being audited or investigated to produce the requested documents within 45 days from the date the notice is served. The Director may extend the 45-day time limit.

(2) If, the taxpayer or tax collector fails to provide the documents requested in Subsection (ab) of this section within the required time:

- a. The Director may issue a tax determination and assessment based on the best estimate of the person's tax liability; or
- b. The Director may issue a subpoena requiring the attendance of any person having personal knowledge of any relevant facts and may issue subpoenas duces tecum for the production of books, records, papers or memoranda. In addition, the Director may issue a citation for each day beyond the 45-day time limit, or extension thereof, that the documents are not tendered and may request the State's Attorney to bring, or cause to be brought, an action to impose fines for disobeying or refusing to comply with request made under this section. Fines shall be as provided for in Section 34-<u>8592</u>.

(d) *Burden of proof.* It shall be presumed that any tax, interest or penalty assessed by the Director is due and owing until the contrary is established. The person assessed has the burden of proving with documentary evidence, books and records that any tax, interest or penalty assessed by the Director is not due and owing.

Sec. 34-64. General powers.

(a) In addition to the powers provided in other tax ordinances, the Director may adopt, promulgate, and enforce rules and regulations pertaining to the administration and enforcement of the provisions of this article and any tax ordinance.

- (b) The Director:
 - (1) May correct or amend any tax return or remittance return at any time.

(2) Is authorized to determine and assess any tax, interest or penalty due under this article, or under any tax ordinance, and may amend a tax determination and assessment at any time before it becomes final. Any tax determination and assessment, or amended tax determination and assessment, shall be deemed prima facie correct and the burden shall be on the person assessed to prove the contrary.

(c) The Department is authorized to examine the books and records of any taxpayer or tax collector during business hours to verify the accuracy of any return made or, if no return was made, then to ascertain and assess the tax imposed by any tax ordinance.

(d) In the course of any audit, investigation or other inquiry, the Director may require any taxpayer or tax collector to file information on a form prescribed and furnished by the Department.

(e) The Director may provide by rule for a conference between a taxpayer or tax collector and a representative of the Department to be held after the audit of the taxpayer or tax collector is completed, but before the Tax Director issues a tax determination and assessment.

(f) The Director may compromise all disputes in connection with any tax, interest or penalty due or any tax, interest or penalty assessed.

Sec. 34-65. Power to issue assessments.

The Director may determine and assess the amount of any tax due and unpaid, together with applicable interest and penalties, if it appears that:

(1) A person has violated any provision of this article, or any tax ordinance, or any rule or regulation promulgated under this article or any tax ordinance;

(2) The amount of any tax payment or remittance is incorrect because it does not include all taxes due and owing;

(3) Delay will jeopardize the collection of any accrued taxes that are not yet due or payable, and the Director declares these taxes to be immediately due and payable;

(4) The Director has made any final assessment which did not include all taxes, interest and penalties payable for the periods involved; or

(5) Any person by reason of any act or omission, or by operation of law, has become liable for the payment of any taxes, interest or penalties not originally incurred by that person.

Sec. 34-66. Application of payment.

<u>For all periods after December 1, 2014, Any any payment or remittance received for a tax period will be applied first to penalties interest for the period, then to interest tax due for the period, and then to the tax penalties due for the period.</u>

Sec. 34-67. Interest.

(a) If a tax ordinance does not impose an interest charge for late payment, underpayment or nonpayment of the tax imposed by the ordinance, an interest charge of 1.025 percent per month, or fraction thereof, shall apply to any late tax payment or tax remittance or unpaid or un-remitted tax liability.

(b) Notwithstanding Subsection (a) of this section, if the Department requests and obtains a taxpayer's or tax collector's written consent to extend the time to initiate or complete an audit of the taxpayer's or tax collector's books and records beyond the date when the statute of limitations would run on the Department's right to issue a tax

determination and assessment, no interest shall accrue from the date written consent is received by the Department to the date the Department issues the notice of tax determination and assessment.

(c) Notwithstanding Subsection (a) of this section, if a hearing is held pursuant to Section 34-80 in connection with a tax determination and assessment, and the director does not issue a final assessment within 90 days of the latest of the following:

- (1) The conclusion of the hearing;
- (2) The latest date (including extensions) on which any motion, brief or memorandum became due;
- (3) The latest date on which the protesting party filed any motion, brief or memorandum; or

(4) The date on which the transcript of the hearing is delivered to the Department, no interest shall accrue on the tax liability from the end of the applicable 90-day period to the date that the Director issues the final assessment.

Sec. 34-68. Late penalties.

(a) If a tax ordinance does not impose a penalty for late filing of a tax return or remittance return required by the ordinance and the return is not filed within the time or in the manner provided by the ordinance, a late filing penalty equal to ten percent of the total tax due applies for the period for which the return is being filed. This penalty does not apply if the failure to file penalty provided by Section 34-8269 applies.

(b) If a tax ordinance does not impose a penalty for late payment or remittance of the tax imposed by the ordinance and the tax is not paid or remitted within the time provided by this article, a late payment or remittance penalty equal to ten percent of the tax due and not timely paid or remitted applies. However, this penalty does not apply if a late filing penalty as provided in Subsection (a) of this section applies.

- (c) If the Director determines that the taxpayer or tax collector had reasonable cause for any of the following:
 - (1) Paying late;
 - (2) Remitting late;
 - (3) Underpaying the applicable tax;
 - (4) Filing a late or incomplete tax return; or
 - (5) Filing a late or incomplete remittance return, the applicable penalty shall be waived.

Sec. 34-69. Failure to file penalty.

If a tax ordinance does not impose a penalty for failure to file a tax remittance return required by the ordinance and no return is filed prior to the Department issuing a notice of deficiency or a notice of tax liability to the taxpayer or tax collector, a failure to file penalty equal to 25 percent of the total tax due for the applicable reporting period applies, unless the Director determines that the failure to file a return was due to reasonable cause. This penalty may apply in addition to any late payment or remittance penalty provided by Section 34-68(b).

Sec. 34-70. Negligence or willfulness penalty.

(a) If a tax ordinance does not impose a penalty for negligent or willful failure to pay or remit the tax imposed by the ordinance, a penalty equal to 25 percent of the tax due and unpaid applies if the taxpayer or tax collector negligently or knowingly failed to pay or remit the tax.

(b) This penalty may apply in addition to any late penalty provided by Section 34-68, but will not apply if a failure to file penalty as provided by Section 34-69 applies.

Sec. 34-71. Failure to remit collected taxes penalty.

(a) If a tax collector:

(1) Collects any tax imposed by any tax ordinance; and

(2) Knowingly fails to remit the tax collected to the Department before the Department issues a notice of tax deficiency or notice of tax liability, a penalty equal to 50 percent of the total tax collected and not remitted applies, unless the Director determines that the failure to remit collected taxes was due to reasonable cause.

(b) This penalty may apply in addition to the failure to file penalty provided by Section $34-\underline{6982}$ or, if the tax collector negligently or willfully failed to remit the tax, this penalty applies in addition to the negligence or willfulness penalty provided by Section $34-\underline{7083}$.

(c) For any tax liability to which the failure to remit collected taxes penalty applies, the late penalties provided by Section 34-68 do not apply.

Sec. 34-72. Failure to file no liability return penalty and failure to comply with the Assumed Business Name <u>Act.</u>

(a) If a registered tax collector fails to file a return and the Department issues a notice of tax delinquency but subsequently determines no tax is due, a penalty of \$200.00 shall apply.

(b) It shall be a violation to this Article for any tax collector required to register pursuant to the Assumed Business Name Act, 805 ILCS 405/0.01 et seq. to fail to do so. A penalty of \$1,000.00 shall apply.

Sec. 34-73. Incomplete; incorrect return or remittance penalty.

For Tax Collectors who file an incomplete or incorrect tax return or remittance document, a penalty of \$200.00 shall apply.

Sec. 34-74. Processing fees.

A processing fee, as described in Section 34-62 of this article, in the amount of \$25.00, shall apply to each incomplete or incorrect remittance documents received.

Sec. 34-75. Nonsufficient funds check provision.

If payment or remittance of any tax is made by check and if the financial institution on which the check is drawn refuses to honor the check, it shall be treated as if no tax payment or remittance was made and, in addition, a nonsufficient funds check processing fee in an amount provided by rule applies. This fee shall be in addition to any fine, penalties or interest provided by this article or any tax Ordinance.

Sec. 34-76. Reasonable cause standards.

The Director may promulgate standards for determining reasonable cause. If the Director does not promulgate standards, the reasonable cause determination shall be made by applying the reasonable cause criteria of the United States Internal Revenue Service, as these standards may be amended.

Sec. 34-77. Statute of limitations.

(a) Except as otherwise provided in Subsections (b), (c), and (d) of this section, the Director shall not issue any notice of tax determination and assessment for any period more than seven years after the end of the calendar year in which the return for the period was filed with the Department or the end of the calendar year in which the return for the period was due, whichever is later.

(b) No statute of limitations applies <u>if</u>:

- (1) A fraudulent tax return or remittance return was filed;
- (2) No tax return or remittance return was filed;

(3) No tax payment or tax remittance was paid or if a payment or remittance was made, the amount paid or remitted was less than 75 percent of the tax due; or

(4) The person <u>agrees</u> to waive the applicable statute of limitations.

(c) If for any tax, during any seven-year period for which the Director may issue a notice of tax determination and assessment, the tax paid or remitted was less than 75 percent of the tax due for that period, no statute of limitations applies to that tax and the Director may issue a notice of tax determination and assessment for any and all past periods.

(d) If an amended return was filed for any tax period, the seven-year period shall commence at the end of the calendar year in which the amended return was filed. However, the Department shall not issue a notice of tax determination more than six years after the original return was filed.

(e) This time limitation on the issuance of notices of tax determination and assessment apply only to returns filed or payments due after April 1, 1993.

Sec. 34-78. Notice.

(a) Unless otherwise provided, when the Department or the Director is required to give notice under this article, or under any County tax ordinance, notice may be given by:

(1) United States registered, certified or first class mail, addressed to the person concerned at the person's last known address; or

(2) Personal service.

(b) Unless otherwise provided, whenever notice is required to be given, it shall be given not less than seven calendar days prior to the day fixed for any hearing or the doing of any act by the Department, the Director, or any agent or employee of the Department.

(c) Any person who is entitled to notice under this article or under any County tax ordinance, who, after due diligence, cannot be located by the Department shall be deemed to appoint the County Clerk as agent for the service of notice or process in any matter arising under this article or under any tax ordinance. Notice or process shall be served by the Department on the County Clerk by leaving at the office of the County Clerk, at least 15 days prior to the event specified in the notice, a true and certified copy thereof, and by sending to the person by registered or certified mail, postage prepaid, a like and true certified copy, with an endorsement thereof of service on the County Clerk, addressed to the person's last known address. Service of notice or process in this manner shall have the same force and validity as if served on the person personally.

Sec. 34-79. Postmark rule.

Unless otherwise provided, any notice, payment, remittance or other filing required to be made with the Department under this article, or under any County tax ordinance, shall be considered late unless it is either:

(1) Actually Physically received by the Department on or before the due date; or

(2) Received in an envelope or wrapper displaying a valid, readable United States mail postmark dated on or before the due date, properly addressed to the Department, with adequate postage prepaid.; or-

(3) If mailed but not received by the Department, or if received but without a cancellation mark or with the cancellation mark illegible or erroneous, if the sender established by competent evidence that the writing or payment was deposited, properly addressed, in the United States mail on or before the date on which it was required or authorized to be filed or was due. In cases in which the writing or payment was mailed but not received, the sender must also file with, or pay to, the Department a duplicate writing or payment within 30 days after written notification is given by the Department to the person claiming to have sent the writing or payment, of its non receipt of the writing or payment. If a writing or payment is sent by United States registered mail, certified mail or certificate of mailing, a record authenticated by the United States Postal Service of such registration, certification or certificate shall be considered competent evidence that the writing or payment was mailed. The date of registration, certification, certificate shall be deemed the postmarked date.

Sec. 34-80. Right to protest tax determination and assessment.

(a)Any person to whom the Director issues a tax determination and assessment shall be given written notice of the tax determination and assessment along with written demand for payment.

The person named in the tax determination and assessment may file with the Department a written protest and petition for hearing. The written protest and petition must be filed within 20 days of mailing the notice of tax determination and assessment by the Department.

(b) If a timely written protest and petition for hearing is filed, the Director shall fix the time and place for the hearing and shall give written notice thereof.

(c) If a written protest and petition for hearing is not filed within the 20-day period, the tax determination and assessment shall become a final assessment without further notice and without the necessity of a final assessment being issued the day after the last date for which a protest can be filed.

(d) In the event that a tax determination and assessment is amended, the Department shall give the affected person written notice and an opportunity to be heard with respect to the amendment.

Sec. 34-81. Hearing procedures.

(a) When a taxpayer or tax collector files a timely written protest and petition for hearing, the Director shall refer the case to the Department of Administrative Hearings who shall conduct the hearing. The hearing officer is authorized to conduct hearings concerning any matter covered by this article or any tax ordinance administered by the Department and may determine the factual and legal matters raised by the parties to the hearing. However, the hearing officer shall not hear or decide any claim that any ordinance is unconstitutional on its face or that the County Board did not have authority to enact the ordinance.

(b) The hearing officer may:

(1) Examine any books, papers, records or memoranda bearing upon the business or activities of the taxpayer or tax collector;

(2) Request the Circuit Court to issue subpoenas requiring the attendance of any person having personal knowledge of any contested issue;

(3) Request the Circuit Court to issue subpoenas duces tecum for the production of books, records, papers, or memoranda;

- (4) Administer oaths;
- (5) Take testimony;
- (6) Make rulings as to the admissibility of evidence; and
- (7) Take any other action as may be required for the expeditious conduct of the hearing.

(c) The hearing officer is not bound by the technical rules of evidence. No informality in any proceeding or in the manner of taking testimony or receiving evidence shall invalidate any order, decision, ruling or recommendation of the hearing officer or decision or final assessment of the Director.

(d) The Department's books, papers, records and memoranda or parts thereof may be proved in any hearing or legal proceeding by the original documents or by reproduced copy under the certificate of the Director. Without further proof, the original documents or reproduced copy shall be admissible into evidence before the Department.

(e) If the Circuit Court issues a subpoena or a subpoena duces tecum, the following rules shall apply:

(1) Service shall be made as provided by the Code of Civil Procedure, (735 ILCS 5/1-101 et seq.);

(2) Fees of witnesses for attendance and travel shall be the same as the fees of witnesses before the Circuit Court of Cook County and shall be paid after the witness is excused from further attendance;

(3) When a subpoena or subpoena duces tecum is issued at the instance of either party, the hearing officer may require that party to bear the cost of service and witness fees. The hearing officer may require a deposit to cover the cost of service and witness fees.

(f) Any party to a hearing may apply to any judge of the Circuit Court of this State for enforcement of any subpoena or subpoena duces tecum issued by a hearing officer holding a hearing authorized by this article.

(g) The following provisions shall apply to hearings:

(1) At any hearing held under this article, the tax determination and assessment shall be prima facie correct and the protesting party shall have the burden of proving with books, records and other documentary evidence that [it] is incorrect.

(2) At the conclusion of a hearing, the hearing officer shall issue a final assessment.

(3) The protesting party shall be given written notice of the hearing officer's decision and final assessment. This notice shall contain the Director's statement of the cost of certifying the record to the Circuit Court of Cook County, computed at the rate of \$0.20 per page. The party seeking judicial review of the hearing officer's decision and final assessment shall bear the cost of certification. If the protesting party prevails on appeal, the Department shall reimburse that party for cost of certification.

(4) Items constituting the record may include notices and demands; the initial and any amended tax determinations and assessments; the written protest and petition for hearing; all relevant pleadings, briefs and memoranda of law; evidence admitted at the hearing; the transcribed testimony given at the hearing; and the decision and final assessment of the hearing officer.

(h) Nothing in this Ordinance shall limit the powers and duties of the hearing officers, as authorized by Chapter 2, Article IX, of the Cook County Code.

Sec. 34-82. Officer and employee liability.

(a) Any officer or employee of any taxpayer or tax collector who controls, supervises, or is responsible for filing tax returns or remittance returns or who is responsible for paying or remitting any tax imposed by any tax ordinance, and who willfully fails to file any applicable return or willfully fails to pay or remit any applicable tax, interest or penalty shall be personally liable for a penalty equal to all those amounts due and owing.

(b) The personal liability of any person described in Subsection (a) of this section shall survive the dissolution of the taxpayer or tax collector.

Sec. 34-83. Determination of officer and employee liability.

(a) The Department shall determine a penalty due under this section according to its best judgment and information, and that determination shall be prima facie correct and shall be prima facie evidence of a penalty due under this section. Proof of such determination by the Department shall be made at any hearing before it or in any legal proceeding by a reproduced copy of the Department's record relating thereto in the name of the Department under the certificate of the Director. The reproduced copy shall, without further proof, be admitted into evidence before the Department or in any legal proceeding and shall be prima facie proof of the correctness of the penalty due, as shown thereon. The Department shall in every case issue a notice of penalty liability for the amount claimed by the Department pursuant to this section. Procedures for protest and review of a notice of penalty liability issued under this section and assessment of the penalty due hereunder shall be the same as those prescribed for protest and review of a notice of tax liability and the assessment of tax liability under this article as set forth in Sections 34-65, 34-8094 and 34-8195. No notice of penalty liability shall be issued after the expiration of four years after the date all proceedings in court for the review of any final or revised final assessments issued against a taxpayer or tax collector which constitute the basis of such penalty liability have terminated or the time for the taking thereof has expired without such proceedings being instituted or after the expiration of four years after the date any return is filed with the Department by a taxpayer or tax collector in cases where the return constitutes the basis of such liability. Interest shall accrue on that portion of the penalty imposed by this section which represents the tax unpaid by the taxpayer or tax collector at the same rate and in the same amount as interest accrued on the tax unpaid by the taxpayer or tax collector.

(b) In addition to any other remedy provided for by the laws of this State, and provided that no hearing or proceedings for review provided by this article which is pending, any section of this article which provides a means for collection of taxes shall in the same manner and to the same extent provide a means for the collection of the penalty imposed by this section. The procedures for the filing of an action for collection of the penalty imposed by this section shall be the same as those prescribed for the filing of an action for collection of the tax assessed. The time limitation period on the Department's right to bring suit to recover the amount of tax, or portion thereof, or penalty or incompetent to file a claim thereof against their estate, shall not run during:

(1) Any period of time in which the order of any court has the effect of enjoining or restraining the Department from bringing a suit or claim against the officer or employee;

(2) Any period of time in which the order of any court has the effect of enjoining or restraining the Department from bringing suit or initiating other proper proceedings for the collection of those amounts from the taxpayer or tax collector; or

(3) Any period of time the officer or employee departs from and remains out of the State; but the foregoing provisions concerning absence from the State shall not apply to any case in which, at the time when a tax or penalty becomes due under this division, the person allegedly liable therefor is not a resident of this State.

Sec. 34-84. Survival of liability.

If a deceased person owes any tax, penalty, or interest to the County, the Director may request that a claim against the decedent's estate be made.

Sec. 34-85. Fines.

(a) Any person found guilty of violating, neglecting, disobeying or refusing to comply with any of the provisions of this article, or of any tax ordinance, shall be subject to a fine of \$1,000.00 for the first offense and \$2,000.00 for the second and each subsequent offense. All actions seeking the imposition of fines only shall be filed as quasi-criminal actions subject to the provisions of the Code of Civil Procedure (735 ILCS 5/1-101 et seq.).

(b) Any person found guilty of more than three repeated offenses with any 180-day period shall, in addition to the fines provided in Subsection (a) of this section, be subject to punishment by incarceration for a term not to exceed six months as provided by the Code of Criminal Procedure of 1964 (725 ILCS 5/100-1 et seq.).

(c) A separate and distinct offense is committed for each day a person continues any violation or permits any violation to exist, after having actual notice thereof.

Sec. 34-86. Suit to enforce payment.

If any person fails to pay or remit any tax, interest or penalties, upon request of the Department, the State's Attorney may bring, or cause to be brought, an action to enforce payment.

Sec. 34-87. License suspension and revocation.

(a) Any license, permit, registration or franchise issued by the County may be suspended or revoked by the issuing authority if it is determined after a hearing that the licensee, or any person controlled by the licensee, has willfully failed to pay or remit any tax, interest or penalty due. No license shall be suspended or revoked under this subsection if, within ten days after the issuance of a license suspension or revocation order, the total tax liability, including interest and penalties, is paid.

(b) Written notice of the hearing shall be given to the licensee at the licensee's last known address not less than seven days before the hearing is to be held.

(c) No action taken under this section shall release or discharge any person who is responsible for paying or remitting any tax from civil liability or from prosecution for any violation of this article or any tax ordinance.

Sec. 34-88. Liens and right to levy.

(a) To secure payment of any final assessment of any tax, interest or penalty due from a final assessee, the County shall have a lien upon all the real and personal property of the person assessed, which is located or found within the County, including all real or personal property acquired after the date on which any final assessment was issued.

(b) A tax lien shall not be effective against any bona fide purchaser for value of any item purchased in the usual and ordinary course of business from a person's stock in trade. The Department shall file a tax lien upon the property to be encumbered:

(1) For real property, with the Recorder of Deeds of the County, or similar jurisdiction, in which the real property is located;

(2) For personal property, with the Recorder of Deeds of the County and with the Secretary of State of the State. At least ten days prior to filing a lien, the Department shall give notice to the final assesse of its intent to file the lien.

(c) Nothing in Subsection (a) of this section shall be construed to give the County a preference over the rights of any bona fide purchaser, mortgagee, judgment creditor or other lien holder who perfected its lien prior to the filing of the Department's lien.

(d) In addition to any other remedy provided by this article or otherwise by law, the County may foreclose on its lien on real or personal property to the same extent and in the same manner as in the enforcement of other liens. No proceedings to foreclose shall be instituted more than seven years after the filing of the Department's lien, except that this period shall not run:

(1) For the period of time in assessment that forms the basis for the lien; or

(2) For the duration of any judicial order enjoining or restraining the Department for instituting foreclosure proceedings.

(e) All fees for the recording of notices of liens or release of liens shall be added to the sum payable by the final assessed.

Sec. 34-89. Survival of liability. Financial Hardship.

<u>The Director may provide a process for taxpayers or tax collectors to apply for abatement of tax liabilities. Any communication, recommendation, action or decision of the Director regarding the financial hardship process or any application shall be within the sole discretion of the Director.</u>

If a deceased person owes any tax, penalty, or interest to the County, the Director may request that a claim against the decedent's estate be made.

Sec. 34-90. Credit and refunds.

(a) If it appears that an amount of tax, interest or penalty has been paid or remitted in error to the Department, the taxpayer or tax collector may file a claim for credit or refund; provided, <u>h</u>However, no person shall be eligible for a credit or refund unless the person paid or remitted the tax, interest or penalty directly to the Department.

(b) Any claim for a credit or refund must be filed in writing on forms provided by the Department not later than four years from the date on which payment or remittance in error was made.

(c) The Department shall allow a claim for credit or refund only for sums paid or remitted through a mistake of fact, an error of law or as provided by Subsection (d) of this section.

(d) No credit or refund shall be allowed for any amount paid or remitted in error unless:

- (1) In the case of a claim for credit or refund by a taxpayer, the taxpayer either:
- a. Bore the burden of paying the tax and did not shift the burden to another person; or
- b. Shifted the burden of paying the tax to another person; but has unconditionally repaid the tax to that person.

(2) In the case of a claim for credit or refund by a tax collector, the tax collector has unconditionally repaid the tax collected to the person from whom it was collected.

(3) For all tax periods after December 31, 2014, in the event that a court of competent jurisdiction has declared a tax unconstitutional and the judgment of constitutional invalidity is final and all rights to appeal open to the department have expired or have been exhausted, then the department shall allow a claim for credit or refund but only if the claim is filed by a taxpayer or tax collector who, at the time of payment or remittance (1) paid or remitted the tax under written protest, or (2) paid or remitted the tax into an escrow account established by administrative order.

(e) <u>Except as provided in Section 34-80 of this chapter or by order of Court, Nn</u>o credit or refund shall be allowed for any sum paid or remitted in satisfaction of, or in settlement of, any claim for taxes, interest or penalties asserted by the Department.

(f) A claim for credit or refund shall be acknowledged in writing by the Director. The written acknowledgement shall identify the claim and state the date upon which it was received.

Sec. 34-91. Disposition of claims.

(a) As soon as practicable after a claim for credit or refund is filed, the Director shall examine the credit or refund request and determine the amount of credit or refund due, if any, and shall issue a written notice to the claimant of a tentative determination.

(b) The tentative determination of claim shall be prima facie correct and the claimant has the burden of proving with books, records, or other documentary evidence that the determination is incorrect.

(c) If the claimant disagrees with the tentative determination, the claimant may file with the Department a written protest. The written protest must be filed within 20 days of mailing the written notice of tentative determination of claim.

(d) Upon the receipt of a timely protest, the Director shall fix the time and place for hearing, by giving written notice to the claimant.

(e) Any hearing held under this section shall be governed by the procedures set forth in Section $34-\underline{8170}$.

(f) Upon conclusion of the hearing, the hearing officer shall make a recommendation to the Director. The Director shall adopt, reject or modify the recommendation based on a review of the record and shall issue a final determination. Written notice of the Director's final determination shall be given to the claimant.

(g) If the claimant fails to file a timely written protest, the tentative determination shall become final without further notice the day after the last day for protest.

(h) The Director may issue to a claimant a letter of credit if the director determines that a claimant may be able to use the credit in the foreseeable future or may issue a refund certificate, in lieu of a letter of credit, on application by a claimant who cannot use, sell or assign a letter of credit. Refund certificates shall be numbered serially as issued and shall be paid in the order of issuance from funds appropriated for that purpose.

Sec. 34-92. Bulk sales or transfers.

(a)Seller's/transferor's notice requirement.

(1) If a taxpayer or tax collector conducts a business or activity that requires filing a tax return or remittance return with the Department on any periodic basis and the taxpayer or tax collector:

a. Sells or transfers the business or activity that required the person to pay or remit a tax to the County;

- b. Sells or transfers a major part of the assets of the business or activity; or
- c. Sells or transfers, other than in the ordinary and usual course of business, a major part of any one or more of the following assets:
 - 1. The stock of goods or inventory of the taxpayer or tax collector;
 - 2. Furniture or fixtures;
 - 3. Machinery or equipment; or
 - 4. Real property, the taxpayer or tax collector shall file with the Department written notice of the intended sales or transfer.

(2) The taxpayer's or tax collector's written notice shall be filed with the department at least 45 days prior to the date of sale or transfer on a form provided by the Department. The written notice shall set forth:

- a. The name of the seller or transferor;
- b. The name of the purchaser or transferee;
- c. A description of the property or business or activity to be sold;
- d. The purchase or transfer price;
- e. The date of sale or transfer;
- f. Any other information the Department may reasonably require.

(3) Within 30 days after sale or transfer, the seller or transferor shall file any tax returns or remittance returns and pay or remit to the Department any taxes, interest or penalties due or accrued, and not paid or remitted, through the date of the sale or transfer.

(b) Purchaser's/transferee's notice requirement.

(1) At least 45 days prior to the date of sale or transfer, the purchaser or transferee shall file with the Department written notice of the intended sale or transfer on the form provided for in Subsection (a)(2) of this section.

(2) The purchaser or transferee may give written notice in conjunction with the seller's or transferor's written notice.

(3) If the purchaser or transferee fails to file notice as required above, the purchaser or transferee shall be jointly and severally liable with the seller or transferor for the amount of taxes, interest or penalties owed by the seller or transferor to the County, but not exceeding the fair market value of the property acquired by the purchaser or transferee.

- (c) *Department's response to notice.*
 - (1) If a timely written notice as required by this section is filed, the Department shall:
 - a. Perform an audit of the seller's or transferor's books and records or otherwise determine all taxes, interest or penalties due or accrued through the date of sale or transfer; and

b. At least 15 days prior to the date of sale or transfer, give written notice in the manner provided by Section 34-<u>78</u>67 to both the seller (transferor) and the purchaser (transferee) of the amount to be withheld from the purchase or transfer price to cover all unpaid or unremitted taxes, interest or penalties due or accrued and not paid or remitted, through the date of sale or transfer.

(2) Upon receiving timely written notice from the Department of the amount to be withheld, the purchaser or transferee shall withhold this amount from the purchase or transfer price or, if payment of money or property is not involved, the purchaser or transferee shall withhold the performance that constitutes consideration for the sale or transfer, until the seller or transferor produces:

- a. A receipt from the Department showing that all taxes, interest and penalties have been paid or remitted; or
- b. A certificate from the Department showing no tax, interest or penalties are due.

(3) If the department fails to provide timely written notice to the purchaser or transferee as provided by Subsection (c)(1)b. of this section, the purchaser or transferee shall be relieved of any duty to withhold from the purchase or transfer price and shall have no liability for taxes, interest or penalties due from the seller or transferor through the date of sale or transfer.

(4) If the Department provides timely written notice to the purchaser or transferee of the amount to be withheld from the purchase or transfer price and that amount is withheld, the purchaser's or transferee's liability for any taxes, interest and penalties through the date of sale or transfer shall be limited to the amount withheld.

(5) If the purchaser or transferee fails to withhold from the purchase or transfer price the amount requested by the Department, the purchaser or transferee shall be jointly and severally liable with the seller or transferor for all taxes, interest and penalties owed by the seller or transferor to the County, but not exceeding the lesser of the fair market value of the property acquired or the amount requested by the Department.

(6) The purchaser or transferee shall pay to the Department upon the Department's written demand any amount withheld under this section.

(d) *Seller's/transferor's continuing liability*. Nothing in this section shall be construed to relieve the seller or transferor of liability for outstanding taxes, interest or penalties, except that any payments received from the purchaser or transferee pursuant to this section shall reduce the seller's or transferor's liability to the County.

(e) The statute of limitations provided by Section 34-77 shall apply with respect to the issuance of a notice of tax determination and assessment to the purchaser or transferee in a bulk sale.

Sec. 34-93. Voluntary disclosure program.

The director shall issue written guidelines setting forth the terms and conditions for participation in the Department's Voluntary Disclosure Program which permits unregistered tax collectors and taxpayers required to remit tax directly to the Department, to whom the Department has not issued a notice of tax audit or tax investigation, to self-assess and pay their outstanding tax liabilities and interest in exchange for the waiver of all penalties for tax liabilities arising during the four-year period immediately prior to the date on which a tax collector or taxpayer applies to participate in the program.

Sec. 34-94. Confidentiality.

(a) All information that the Department receives from returns or reports, from any investigation, or from any hearing conducted under this article or under any County tax ordinance, shall be confidential and shall be used for official purposes only. Any person who divulges confidential information in any manner and for any purpose, except in accordance with a proper judicial order, or as otherwise provided by law, shall be subject to a term of incarceration not to exceed six months or a fine not to exceed \$500.00 or both.

(b) Nothing in this section shall prevent the Director from publishing or making available to the public the names and addresses of persons filing returns or reports under this article, or under any tax ordinance, or from publishing or making available reasonable statistics concerning the operation of a tax by grouping the contents of returns so that the information in any individual return is not disclosed.

(c) Nothing in this chapter shall prevent the Director from furnishing to the United States Government, to the government of any state, to any Federal or State officer or agency or to any municipality, for exclusively official purposes, information received by the Department in administering this article or any County tax ordinance, if the other government or governmental officer or agency agrees to furnish tax information requested by the Department.

(d) Furnishing information to a seller or purchaser under Section 34-77 is an official purpose within the meaning of this section. Furnishing returns, reports or information to the County Auditor, or authorized agent is an official purpose within the meaning of this section.

Sec. 34-95. Department tip-line reward program.

(a) <u>Reward Tip Line Program</u>. The Director of Revenue shall establish a Tip Line Reward Program enabling any person, as described in this Article, to report to the Department any Home Rule Tax Ordinance violation and receive a reward from the total amount of the proceeds collected by the Department after final adjudication of the reported violation. Such violations shall be reported in accordance with rules promulgated by the Director of Revenue.

(b) *Conviction and reward.* Any person who reports a violation that leads to a conviction and collection of the outstanding tax liability, fees or penalties, shall be entitled to a reward, in accordance with rules promulgated by the Director of Revenue, not exceeding \$1,000.00.

(c) *Ineligible Persons*. Employees of Cook County, independently elected officials, their family members and any person who shares such an employee's home or domicile of record, shall not be eligible for any reward authorized by this section.

Sec. 34-96. Alternative methods of transmitting payment.

The Director may authorize by rule that taxpayers or tax collectors pay or remit any tax by electronic or other means.

Sec. 34-97. Filing and publication of rules and regulations.

(a) Any rules or regulation promulgated under this article or under any tax ordinance shall be filed in the Department's principal office and shall be available for public inspection. Copies shall be made available upon request and payment of a reasonable fee determined by the Department, to cover to cost of providing the copy.

(b) The Department may publish any rule or regulation in book or pamphlet form and may make a reasonable charge to cover the cost of publication of the book or pamphlet.

Effective date: This ordinance shall be in effect immediately upon adoption

14-6400

Sponsored by: TONI PRECKWINKLE, President, and JOHN P. DALEY, County Commissioner

DEPARTMENT OF REVENUE

BE IT ORDAINED, by the Cook County Board of Commissioners, that Chapter 2, Administration, Article V, Departments and Similar Agencies, Division III, Bureau of Finance, Subdivision III, Department of Revenue, Section 2-434 of the Cook County Code is hereby amended as Follows:

SUBDIVISION III. DEPARTMENT OF REVENUE

Sec. 2-434. Power and duties of Director of Revenue.

The Department of Revenue shall have the following powers and duties:

(1) To administer and enforce all of the responsibilities, powers and duties delegated to it in every County tax or fee ordinance. However, when those tax revenues are collected by the State for and in behalf of the County, and remitted to the County, the Department shall act solely in an advisory capacity with respect to those collections.

(2) To collect cable television franchise fees and tax revenue, other than property taxes, formerly collected by other officers, and to succeed to all responsibilities, powers and duties relating to cable television franchise fees and tax collections previously delegated to the County Collector, Bureau of Finance and Bureau of Administration.

(3) To establish, maintain and preserve statistical records of revenue, taxes and license and permit fees collected under each revenue, tax, license or permit measure and to report to the County Board President from time to time or as often as the President considers it necessary, upon those statistics.

(4) To provide appropriate duties and responsibilities for officers and employees of the Department.

(5) To investigate, analyze and propose new revenue programs for the County toward the end that the financial burdens of revenue, tax, license and permit fees may be equitably distributed among the citizens of the County.

(6) To take such steps, actions, and to request prosecutions by the State's Attorney's office for the purpose of enforcing ordinances relating to fees and taxes administered by the Department of Revenue.

(7) To require the production for examination of books, papers, records, and documents pertinent to any tax liability, as well as to institute investigations, inquiries or hearings and to take testimony and proof under oath at such hearings.

(8) To make and enforce reasonable rules and regulations as necessary to effectively administer any of the powers herein granted or which are granted by other ordinances adopted by the County Board, and to publish those rules and regulations and make them available to members of the public who desire them.

(9) To receive all protests and challenges to the determination of tax liability of any taxpayer and to issue tentative determination of those claims.

(10) To refer any protests and challenges, to the determination of tax liability of any taxpayer, to the Cook County Department of Administrative Hearings for an administrative law officer or administrative law judge to hear and issue final determination regarding the claims, following all rules and procedures set forth in Chapter 2, Article IX of the County Code.

(11) To correct errors of tax designation on Department records and to notify the County Treasurer so that necessary adjustment and corresponding changes may be made.

(12) To assess a fee on payments made by credit card. The fee shall be the actual amount charged to the County by the credit card company for those transactions. The Director of Revenue shall post a notice setting forth the amount of the fee at all places where credit card payments are accepted. To implement various tax payment methods as approved by the Department, including acceptance of payments made by credit card.

(13) To request wire or electronic transfer of funds due to the County from the State Treasury, as provided in 15 ILCS 505/11 (countersigning of warrants by State Treasurer; service charge for electronic transfers).

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

Legislative History: 11/19/14 Board of Commissioners referred to the Finance Committee

14-6414

Sponsored by: TONI PRECKWINKLE, President, and JOHN P. DALEY, County Commissioner

PROPOSED ORDINANCE AMENDMENT

COOK COUNTY USE TAX ON NON-RETAILER TRANSFERS OF NEW MOTOR VEHICLES

BE IT ORDAINED, by the Cook County Board of Commissioners that, Chapter 74, Taxation, Article XVII, Cook County Use Tax on Non-Retailer Transfers of Motor Vehicles, Section 74-595 through 74-604 of the Cook County Code shall be amended as follows:

ARTICLE XVII. - COOK COUNTY USE TAX ON NON-RETAILER TRANSFERS OF MOTOR VEHICLES

Sec. 74-595. Short title.

This Article shall be known and may be cited as the "Cook County Home Rule Use Tax Ordinance for Non-retailer Transfers of Motor Vehicles." The tax shall be known as the "Cook County Home Rule Use Tax for Non-retail Transfers of Motor Vehicles" and is imposed in addition to all other taxes imposed by the County of Cook, the State of Illinois or any other municipal corporation or political subdivision of the State of Illinois.

Sec. 74-596. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

County means Cook County, Illinois.

Department means the <u>Cook County</u> Department of Revenue.

Director means the director of the Cook County Department of Revenue or duly authorized representative.

Illinois Use Tax Act means the Use Tax Act, effective July 14, 1955, as amended, 35 ILCS 105/1 et seq.

Illinois Vehicle Code means the Illinois Vehicle Code, effective July 1, 1970, as amended, 625 ILCS 5/1 et seq.

Motorcycle means motorcycle, motor-driven cycle, three- or four-wheel all-terrain vehicle (ATV), or motorized pedalcycle.

Motor vehicle means a motor vehicle, as defined by the Illinois Vehicle Code, which is titled or registered with an agency of the State of Illinois at a location within the corporate limits of the County of Cook.

Tax or use tax means the tax imposed by this article, unless the context requires construction.

Use has, to the extent applicable, the meaning set forth in the Illinois Use Tax Act.

Use in Cook County means tangible personal property titled or registered, at a location in Cook County, with an agency of the State of Illinois.

User means any person whose name is on the motor vehicle title or registration.

Sec. 74-597. Tax imposed and tax rate.

(a) Tax imposed on user. The tax imposed by this article and the obligation to pay the same is upon the user, as described in this article.

(1) Except as otherwise provided by this chapter, a tax is imposed upon the privilege of using in the County any motor vehicle that is acquired by purchase, gift or transfer. The ultimate incidence of and obligation for payment of the tax is on the person that acquires the motor vehicle by purchase, gift or transfer.

(2) Notwithstanding Subsection (a)(1) of this section, the tax shall not apply if the motor vehicle is purchased at retail from a retailer and the purchaser is required to pay Use Tax per Article VII [of this chapter] of the County's Code or is exempt pursuant to Section 74-599 of this Article.

(b) Nothing in this article shall be construed to impose a tax upon any business or activity which, under the constitutions of the United States and the State of Illinois, may not be made the subject of taxation by the County.

(c) Tax rate on motor vehicles through July 31, 2013. A use tax at the following rates is hereby imposed on the non-retailer transfers of motor vehicles in Cook County through July 31, 2013.

Age of Motor Vehicle	Tax Due
5 years or newer	\$225.00
6 to 10 years	\$200.00
11 or older	\$175.00

The rate of the use tax imposed shall be reduced to \$25.00 regardless of the age of each motor vehicle acquired from a non-retailer under the following circumstances:

(1) The transferee or purchaser is the spouse, mother, father, brother, sister or child of the transferor and proof of family relationship is established;

(2) The transfer is a gift to a beneficiary in the administration of an estate and the beneficiary is not a surviving spouse;

(3) The motor vehicle has been taxed pursuant to the Illinois Retailers' Occupation Tax Act, 35 ILCS 120/1 et seq., as amended, or the Illinois Use Tax Act or any other state retailers' occupation tax, sales tax or use tax and the motor vehicle is transferred in connection with the organization, reorganization, dissolution

or partial liquidation of an incorporated or unincorporated business provided that the beneficial ownership is not changed.

(d) Tax rate on motor vehicles effective August 1, 2013. A use tax at the following rates is hereby imposed on the non-retailer transfers of motor vehicles other than motorcycles.

Age of Motor Vehicle	Tax Due
3 years or newer	\$225.00
4 to 8 years	\$175.00
9 years or older	\$90.00

Except as provided in Subsection (e), tThe rate of the use tax imposed shall be reduced to \$25.00 regardless of the age of each motor vehicle acquired from a non-retailer under the following circumstances:

(1) The transferee or purchaser is the spouse, mother, father, brother, sister or child of the transferor and proof of family relationship is established in a manner prescribed by the Department; or, in the event the tax is collected on behalf of the County by the Illinois Department of Revenue pursuant to Section 74-598(c), in a manner prescribed by the Illinois Department of Revenue; or

(2) The transfer is a gift to a beneficiary in the administration of an estate and the beneficiary is not a surviving spouse; or

(3) The motor vehicle has been taxed pursuant to the Illinois Retailers' Occupation Tax Act, 35 ILCS 120/1 et seq., as amended, or the Illinois Use Tax Act or any other state retailers' occupation tax, sales tax or use tax and the motor vehicle is transferred in connection with the organization, reorganization, dissolution or partial liquidation of an incorporated or unincorporated business provided that the beneficial ownership is not changed-: or

(4) The motor vehicle was purchased by an individual who can document in a manner proscribed by the Director that he or she:

- (i) Currently receives Social Security Disability; or
- (ii) Currently receives Supplemental Security Income and is enrolled in a degree program, continuing education, job training program and/or employed.

(e) In the event the tax referenced in Subsection (d) above is collected on behalf of the County by the Illinois Department of Revenue pursuant to Section 74-598, individuals who meet the criteria of Subsection (d)(4) above must pay the applicable \$225.00, \$175.00 or \$90.00 rate in Subsection (d) to the Illinois Department of Revenue but are entitled to apply for a tax rebate from the County for any amount paid above \$25. Claims for the rebate must be made with the Department within 60 days of paying the original tax, upon forms prescribed by the Department, and accompanied by such proof required by the Department to substantiate eligibility for the rebate..

(<u>fe</u>) Tax rate on motorcycles effective August 1, 2013. The rate of the use tax imposed on the non-retailer transfer of motorcycles shall be 90.00 for each non-retailer transfer. The rate of the tax imposed on the non-retailer transfer of motorcycles shall be reduced to 25.00 under the following circumstances:

(1) The transferee or purchaser is the spouse, mother, father, brother, sister or child of the transferor and proof of family relationship is established in a manner prescribed by the Department; or, in the event the tax is collected on behalf of the County by the Illinois Department of Revenue pursuant to Section 74-598(c), in a manner prescribed by the Illinois Department of Revenue; or

(2) The transfer is a gift to a beneficiary in the administration of an estate and the beneficiary is not a surviving spouse; or

(3) The motorcycle has been taxed pursuant to the Illinois Retailers' Occupation Tax Act, 35 ILCS 120/1 et seq., as amended, or the Illinois Use Tax Act or any other state retailers' occupation tax, sales tax or use tax and the motorcycle is transferred in connection with the organization, reorganization, dissolution or partial liquidation of an incorporated or unincorporated business provided that the beneficial ownership is not changed.

Sec. 74-598. Duty of department to collect.

(a) Except as provided in Subsection (c) iIt shall be the duty of the Department to collect and receive the tax imposed by this article. The Department shall keep an accurate and separate account of all such tax payments received by it showing the name and address of the person remitting the tax and the date of each payment.

(b) The Director is hereby empowered to adopt, promulgate and enforce, rules and regulations not inconsistent with this article, relating to the administration and enforcement of the provisions of this article, including provisions for examination, reexamination, correction and amendment of all returns filed or required to be filed pursuant to this article or request the Department of Administrative Hearing to conduct hearings, to aid in establishing liability for payment of taxes due under this article.

(c) The Department may enter into and execute an Agreement with the Illinois Department of Revenue to allow the Illinois Department of Revenue to collect and transmit the tax imposed by this article on behalf of and to the County. At such time that the Illinois Department of Revenue begins to collect the tax pursuant to such an agreement, including any civil penalties that may be assessed as an incident thereto, the Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Article.

Sec. 74-599. Exemptions.

Notwithstanding any other provision of this article, the tax imposed by this article shall not apply to:

(a) A motor vehicle that is purchased and used by a governmental agency or a society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes;

(b) The use of a motor vehicle that is exempt under the applicable provisions of Section 3-55(b), (c), (d), (e) or (f) of the Illinois Use Tax Act;

(c) Implements of husbandry;

(d) A motor vehicle for which a junking certificate has been issued pursuant to Section 3-117.1(a) of the Illinois Vehicle Code;

(e) A motor vehicle that is subject to the replacement vehicle tax imposed by either Section 3-2001 of the Illinois Vehicle Code;

 $(\underline{e}\mathbf{f})$ A motor vehicle that is transferred as a gift to a beneficiary in the administration of an estate and the beneficiary is a surviving spouse.

Sec. 74-600. - Obligation of taxpayers to file returns and pay tax.

(a) Every person that is required to pay the tax imposed by this article shall file a return on a form prescribed by the Director and pay all applicable tax to the Department or its designee <u>within 30 days after on or before the last</u> day of the calendar month following the month that the motor vehicle or motorcycle was acquired.

(b) In the event this tax is collected on behalf of the County by the Illinois Department of Revenue pursuant to Sec. 74-598, payment of this tax shall be a condition to titling or registering the vehicle if such condition is permitted or required under state law, and, upon request of the payor, a receipt acknowledging payment of this tax will be provided by the Illinois Department of revenue as evidence of payment, if such receipt is permitted or required under state law. 625 ILCS 5/3-1002

Sec. 74-601. - Rules and regulations.

The director is authorized to adopt, promulgate and enforce reasonable rules and regulations pertaining to the administration and enforcement of this article.

Sec. 74-602. - Tax additional.

The tax imposed in this article is in addition to all other taxes imposed by the County, the State or any municipal corporation or political subdivision thereof.

Sec. 74-603. - Violations; penalty.

(a) Except as provided in Subsection (b), aAny user determined to have violated this article, as amended, shall be subject to fees and fines as stated in the uniform penalties, interest and procedures ordinance, Chapter 34, Finance, Article III, Uniform Penalties, Interest and Procedures. Separate and distinct offense shall be regarded as committed each day upon which said person shall continue any such violation, or permit any such violation to exist after notification thereof. It shall be deemed a violation of this article for any person to knowingly furnish false or inaccurate information to the Department. Criminal prosecution pursuant to this article shall in no way bar the right of the County to institute civil proceedings to recover delinquent taxes, interest and penalty due and owing as well as costs incurred for such proceeding.

(b) In the event this tax is collected on behalf of the County by the Illinois Department of Revenue, the Uniform Penalty and Interest Act, 35 ILCS 735, shall govern the types of fees and fines that may be collected and the amounts of said fees and fines. Notwithstanding the applicability of the Uniform Penalty and Interest Act for this purpose, any fees and fines collected by the Illinois Department of Revenue on behalf of the County shall be disbursed to the County in accordance with the terms of the intergovernmental agreement that governs the collection of that tax. It shall be deemed a violation of this article for any person to knowingly furnish false or inaccurate information to the County or Illinois Department of Revenue. Criminal prosecution shall in no way bar the right of the Illinois Department of Revenue to institute civil proceedings to recover delinquent taxes, interest and penalties due and owing as well as costs incurred for such proceeding.

Sec. 74-604. - Application of uniform penalties, interest and procedures ordinance.

Whenever not inconsistent with the provisions of this article or whenever this article is silent, the provisions of the uniform penalties, interest and procedures ordinance, Chapter 34, Finance, Article III, Uniform Penalties, Interest and Procedures, of this Code shall apply and supplement this article.

BE IT FURTHER ORDAINED, by the Cook County Board of Commissioners that the Clerk of the Board shall transmit a certified copy of this Ordinance Amendment to the Cook County Director of Revenue and the Director of the Illinois Department of Revenue within five days after its effective date.

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

Legislative History: 11/19/14 Board of Commissioners referred to the Finance Committee

14-6471

Sponsored by: TONI PRECKWINKLE, President, Cook County Board of Commissioners

PROPOSED ORDINANCE

FOR THE LEVY OF TAXES FOR THE FISCAL YEAR 2015

WHEREAS, the Board of Commissioners and the Committee on Finance of the Board of Commissioners of Cook County, Illinois, have considered the subject of the Annual Tax Levy for the Fiscal Year A.D., 2015, and the several sums necessary to be levied to meet the needs and requirements of the County of Cook for said fiscal year, and have recommended that this Ordinance for the Levy of Taxes be adopted; and

WHEREAS, the Board of Commissioners of Cook County, Illinois, approved, passed, and adopted the Annual Appropriation Bill of the County of Cook, for its Fiscal Year 2015, which said Appropriation Bill is hereinafter set forth and which contains a Revenue Estimate that includes an allocation of the Fiscal Year 2015 Tax Levy by Fund; and

WHEREAS, Cook County and its taxpayers have benefited from Tax Increment Financing Districts (TIFs) by having the increment generated during the life of the TIFs invest in the specific area generating the increment; and

WHEREAS, the Cook County Board passed a Resolution on November 15, 2011 outlining that it is the policy of Cook County to recapture any property taxes at the termination of a TIF; and

WHEREAS, within the County of Cook, certain real-estate parcels are from time to time identified on the County real-estate tax rolls as new properties, insofar as they were developed or substantially improved or are the subject of tax incentives that expired since the most recent assessment of real-estate taxes, the value of which has not heretofore been recaptured; and

WHEREAS, the interests of County taxpayers and the County itself are better served if the taxes on the additional value of said new properties is recaptured.

THEREFORE, BE IT ORDAINED AND ORDERED BY THE BOARD OF COMMISSIONERS OF COOK COUNTY, ILLINOIS, that pursuant to its home rule powers, \$720,483,542.00 as a base levy amount, plus a TIF value recapture sum of \$9,166,938.00, an expiring incentives sum of \$518,931.00, and a new-property value recapture sum of \$11,388,997.00, which aggregate amount of these sums is to be collected from the Annual Tax Levy for the Fiscal Year A.D. 2015 of the County of Cook for the Corporate Fund purposes of said County, and for the Public Safety Fund purposes of said County, and for the Health Enterprise Fund purposes of said County, and for the payment of principal and interest on general obligation bonds of said County as represented by the Bond and Interest fund purposes, said aggregate amount being \$741,558,408.00, which is the total amount of appropriations heretofore legally made from the Annual Tax Levy for the year 2015 and contained in the Annual Appropriation Bill (hereinafter set forth in the Ordinance) for the Fiscal Year 2015 duly adopted by the Board of Commissioners of Cook County, on November 14, 2014, is hereby levied on and upon all taxable property in the said County of Cook for the Fiscal Year 2015.

As provided in the Fiscal Year 2015 Annual Appropriation Bill, three percent of the property tax levy revenues separately allocated to the Public Safety Fund, Corporate Fund, Health Fund, and Election Fund are to be made available to each Fund for purposes of covering the loss and cost of collecting taxes levied for said Funds, for the amounts of taxes for which the nonpayment will result in forfeiture of real estate, and for abatements in the amounts of such taxes as extended upon the collectors' books. To ensure the County meets its obligations for indebtedness as represented by the Bond and Interest Fund, and that the actual collections of property taxes received by the Annuity and Benefit Fund are commensurate with the amounts so levied, the County Clerk is authorized, in consultation with the County's Chief Financial Officer, to extend loss and collections for these funds in a manner that is sufficient for these purposes.

The specific amounts herein levied for the various purposes heretofore named are stated in this Ordinance and Tax Levy, by being listed and itemized by Fund in the Revenue Estimate of the Annual Appropriation Bill, including a column captioned: "ANNUAL TAX LEVY". The tax hereby levied for said Fiscal Year 2015 for said appropriations, to be collected from this Levy, being the aforesaid total, consists of the following specific amount levied for the various purposes hereinafter set forth:

	<u>Base Tax</u> <u>Levy</u>	<u>Expiring</u> <u>TIF</u>	<u>Expiring</u> Incentives	<u>New</u> <u>Property</u> <u>Value</u>	<u>Annual Tax</u> <u>Levy</u>
Corporate Purposes Fund	\$11,638,727	\$148,083	\$8,383	\$183,978	\$11,979,171
Public Safety Fund	\$190,000,000	\$2,417,430	\$136,848	\$3,003,413	\$195,557,691
County Health Fund	\$150,000,000	\$1,908,497	\$108,038	\$2,371,115	\$154,387,650
Bond and Interest Funds	\$218,605,568	\$2,781,387	\$157,451	\$3,455,593	\$225,000,000
Employees Annuity & Benefit Fund	\$130,275,771	\$1,657,539	\$93,832	\$2,059,326	\$134,086,468
Election Fund	\$19,963,476	\$254,002	\$14,379	\$315,571	\$20,547,428
Total	\$720,483,542	\$9,166,938	\$518,931	\$11,388,997	\$741,558,408

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

Legislative History: 11/19/14 Board of Commissioners referred to the Finance Committee