

# **Board of Commissioners of Cook County**

# Minutes of the Finance Committee

Tuesday, February 10, 2015

10:00 AM Cook County Building, Board Room, 569 118 North Clark Street, Chicago, Illinois

# ATTENDANCE

**Present** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele, and Tobolski (16)

Absent Commissioner Suffredin (1)

# **PUBLIC TESTIMONY**

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

1. George Blakemore, Concerned Citizen

# **SECTION 1**

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

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

# FINANCE COMMITTEE MINUTES

Approval of the minutes from the meeting of January 21, 2015.

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

Ayes:Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey,<br/>Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele, and Tobolski (16)

Absent Commissioner Suffredin (1)

## **COURT ORDERS**

## **APPELLATE CASES**

## 15-1109

Attorney/Payee: Gilbert Schumm Presenter: Same Fees: \$1,968.75 Case Name: In the Interest of T.J. Trial Court No(s): 10JA605 Appellate Court No(s): 1-14-3261

## 15-1238

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$1,553.70 Case Name: In Re the Interest of Joshua M. Trial Court No(s): 10JA371 Appellate Court No(s): 1-14-1958, 1-14-1959

#### 15-1299

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$3,592.50 Case Name: In the Interest of Star R. Trial Court No(s): 13JA517 Appellate Court No(s): 1-14-0920

# APPELLATE CASES APPROVED FISCAL YEAR 2015 TO PRESENT:\$27,649.75

# APPELLATE CASES TO BE APPROVED:

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

\$7,114.95

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# **CRIMINAL DIVISION**

## 15-0538

Attorney/Payee: NLIS Investigations Presenter: N. John Magrisso Fees: \$4,219.08 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): Levell Taylor Case No(s): 96CR22781

Attorney/Payee: William D. Galati Presenter: Same Fees: \$7,820.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jamie Hyde Case No(s): ACC14028701

#### 15-0978

Attorney/Payee: Matthew Fletcher, Attorney at Law Presenter: Same Fees: \$3,365.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): William Moore Case No(s): 08CR4658

### 15-1132

Payee: Dr. Lesley Kane Presenter: Dr. Lesley Kane, expert Fees: \$4,750.00 Service Rendered for court-appointed representation of indigent respondent(s): Expert Fees Name(s) of respondent(s): Randolph Williams Case No(s): 10CR80018

#### 15-1213

Attorney/Payee: Elizabeth Johnson, Forensic Scientist Presenter: Brittany Kimble Fees: \$2,400.00 Service Rendered for court-appointed representation of indigent respondent(s): expert witness Name(s) of respondent(s): Chauvet Stigger Case No(s): 10CR6324

#### 15-1372

Attorney/Payee: Mark H. Kusatzky Presenter: Same Fees: \$947.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Samuel Lewis Case No(s): 11CR80022

### 15-1373

Attorney/Payee: Mark H. Kusatzky Presenter: same Fees: \$970.00 Service Rendered for court-appointed indigent respondent(s): legal representation Name(s) of respondent(s): Carl Gustafson Case No(s): 05CR80004

## CRIMINAL DIVISION CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$123,386.17

#### **CRIMINAL DIVISION CASES TO BE APPROVED:**

\$24,471.58

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# **CHILD PROTECTION DIVISION**

#### 14-6378

Attorney/Payee: Bradley C Gerlach Presenter: Same Fees: \$493.75 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

#### 14-6379

Attorney/Payee: Bradley C Gerlach Presenter: Same Fees: \$687.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Aron Neal In Re: N. Neal (minor) Case No(s): 08JA264

### 14-6381

Attorney/Payee: Bradley C Gerlach Presenter: Same Fees: \$1,187.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Octavia Anderson In Re: K. Anderson, T. Anderson (minor) Case No(s): 10JA147, 11JA984

## 14-6382

Attorney/Payee: Bradley C Gerlach Presenter: Same Fees: \$275.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Herbert Mallory In Re: J. Mallory (minor) Case No(s): 08JA50

#### 14-6384

Attorney/Payee: Bradley C Gerlach Presenter: Same Fees: \$631.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Charles Rush (father) In Re: M. Suarez (minor) Case No(s): 13JA485

Attorney/Payee: Bradley C Gerlach Presenter: Same Fees: \$743.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Williams, B. Nichols (minors) In Re: K. Williams, B. Nichols (minors) Case No(s): 13JA189, 13JA190

#### 14-6389

Attorney/Payee: Bradley C Gerlach Presenter: Same Fees: \$1,200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Rudy Ruiz, Sr. In Re: L. Ruiz, A. Ruiz, R. Ruiz (minors) Case No(s): 09JA1145, 09JA1146, 09JA1147

#### 15-0512

Attorney/Payee: Christian Collin Presenter: Same Fees: \$668.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Dimitra Hunt (mother) In Re: D. Mitchell, D. Mitchell (minors) Case No(s): 13JA201, 13JA202

# 15-0581

Attorney/Payee: Rodney W. Stewart Presenter: Same Fees: \$1,043.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lucille Johnson (mother) In Re: H. Sims, C. Sims, M. Sims, (minors) Case No(s): 13JA523, 13JA524, 13JA525

# 15-0632

Attorney/Payee: Rodney W. Stewart Presenter: Same Fees: \$568.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Stocklaufer In Re: V. Stocklaufer, M. Stocklaufer, A. Stocklaufer, V. Kossler, (minors) Case No(s): 11JA831, 11JA832, 11JA833, 12JA389

#### 15-0933

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$493.75 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

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$845.59 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Joseph Douglas Morrow (father) In Re: J. Morrow (minor) Case No(s): 10JA00371

#### 15-0936

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$475.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jay Campbell (father) In Re: K. Campbell (minor) Case No(s): 11JA0734

#### 15-0937

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$381.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Robert Cannon (father) In Re: I. Cannon (minor) Case No(s): 08JA0045

### 15-0938

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Cynthia Richardson (mother) In Re: D. Wadlington (minor) Case No(s): 13JA00053

#### 15-0939

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$418.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Avery Busch (father) In Re: A. Busch (minor) Case No(s): 13JA0515

#### 15-0941

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$275.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tamica Ashford (mother) In Re: T. Ashford, G. Clay (minors) Case No(s): 04JA0707, 04JA0708

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$854.84 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Parker (minor) GAL In Re: D. Parker (minor) Case No(s): 04JA1568

#### 15-0943

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$1,226.22 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): E. Long, J. Long (minors) GAL In Re: E. Long, J. Long (minors) Case No(s): 10JA0156, 12JA0210

#### 15-0944

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$1,043.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Barbara Love (mother) In Re: J. Love (minor) Case No(s): 14JA0498

#### 15-0945

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$350.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Mullins (minor) GAL In Re: D. Mullins (minor) Case No(s): 11JA0467

## 15-0946

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$531.35 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Moneyham (minor) GAL In Re: S. Moneyham (minor) Case No(s): 11JA0773

## 15-0947

Attorney/Payee: Charles J. Aron Presenter: Same Fees: \$1,131.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Mark Vcherashansky (father) In Re: N. Vcherashansky (minor) Case No(s): 14JA0055

Attorney/Payee: Robert L Friedman, Attorney Presenter: Same Fees: \$312.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): J. Lee (minor) GAL In Re: J. Lee (minor) Case No(s): 09JA00149

#### 15-0952

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$812.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): LaJardin Sterling (mother) In Re: G. Brown, C. Sterling (minors) Case No(s): 14JA613, 11JA730

#### 15-0954

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$225.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Katherine Rowland (mother) In Re: Joshua Collins (minor) Case No(s): 12JA544

### 15-0955

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$162.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Reneshia King (mother) In Re: J. Morton, I. King (minors) Case No(s): 12JA00984, 13JA00463

#### 15-0956

Attorney/Payee: Marcie Claus Presenter: Same Fees: \$431.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Angelica Lopez (mother) In Re: M. Sanchez, J. Lopez (minors) Case No(s): 10JA1085, 12JA1225

# 15-0957

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$575.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Mark Smith (father) In Re: A. Smith (minor) Case No(s): 12JA901

Attorney/Payee: Adam M. Stern Presenter: Same Fees: \$2,230.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Williams (minor)GAL In Re: K. Williams (minor) Case No(s): 04JA890

#### 15-0979

Attorney/Payee: Crystal B. Ashley Presenter: Same Fees: \$537.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ralph Owens (father) In Re: R. Owens Jr. (minor) Case No(s): 13JA1042

#### 15-0981

Attorney/Payee: John Benson Presenter: Same Fees: \$200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Fransisco Villa Gomez (father) In Re: J. Villa Gomez, E. Villa Gomez, G. Villa Gomez, M. Aguilar (minors) Case No(s): 12JA401, 12JA402, 12JA403, 12JA404

## 15-0982

Attorney/Payee: John Benson Presenter: Same Fees: \$600.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lameisha Brown In Re: K. Dixon (minor) Case No(s): 13JA962

#### 15-0985

Attorney/Payee: Lawrence Necheles Presenter: Same Fees: \$518.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Benton aka J. Wherry (minor) In Re: K. Benton aka J. Wherry (minor) Case No(s): 09JA00238

#### 15-0986

Attorney/Payee: Lawrence Necheles Presenter: Same Fees: \$737.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ryan Benson (mother) In Re: A. Sawyer (minors) Case No(s): 11JA00048

Attorney/Payee: Lawrence Necheles Presenter: Same Fees: \$832.85 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Floyd Mix, Jr. (father) In Re: D. Rudolph, B. Rudolph, (minors) Case No(s): 06JA0808, 06JA0809

### 15-0988

Attorney/Payee: Lawrence Necheles Presenter: Same Fees: \$800.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Names(s) of respondent(s): A. Henderson (minor) GAL In Re: A. Henderson (minors) Case No(s): 09JA00339

#### 15-0989

Attorney/Payee: Lawrence Necheles Presenter: Same Fees: \$512.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Shawn Johnson (father) In Re: S. Johnson, N. Roberts, (minors) Case No(s): 10JA00246, 10JA00247

## 15-0990

Attorney/Payee: Lawrence Necheles Presenter: Same Fees: \$412.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Diedra Baker (minor) GAL In Re: D. Baker (minor) Case No(s) 98JA4300

## 15-1001

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$368.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Najeria Wilson (mother) In Re: M. Thigpen, D. Thomas (minors) Case No(s): 14JA00861, 13JA00987

# 15-1002

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): Latasha Guinn (mother) In Re: H. Guinn (minor) Case No(s): 14JA00352

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): Kendall Hooker (father) In Re: B. Fernandez (minor) Case No(s): 13JA00333

#### 15-1004

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$456.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lavette Williams (mother) In Re: Z. Williams (minor) Case No(s): 14JA00826

#### 15-1005

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$143.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kasier Scott (father) In Re: D. Scott (minor) Case No(s): 11JA00771

# 15-1006

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$368.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kimberly Payton (mother) In Re: K. Brown (minor) Case No(s): 09JA00543

## 15-1007

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$368.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Patricio Flores (father) In Re: P. Flores (minor) Case No(s): 06JA00691

# 15-1008

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): Oliver Poindexter (father) In Re: O. Poindexter (minor) Case No(s): 09JA00187

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$693.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Elise Vaughns (guardian) In Re: A. Vaughns, K. Davis (minors) Case No(s): 14JA00807, 13JA00670

#### 15-1012

Attorney/Payee: Steven O. Ross Presenter: Same Fees: \$175.00 Service Rendered for court-appointed representation of indigent respondent(s) legal representation Name(s) of respondent(s): Eric Bell (father) In Re: C. Bell (minor) Case No(s): 08JA241

#### 15-1013

Attorney/Payee: Steven O. Ross Presenter: Same Fees: \$1,551.41 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tony Lawlor (father) In Re: A. Lawlor (minor) Case No(s): 13JA919

## 15-1018

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$1,269.36 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): H. Sims, C. Sims, M. Sims (minors) GAL In Re: H. Sims, C. Sims, M. Sims (minors) Case No(s): 13JA00523, 13JA00524, 13JA00525

## 15-1019

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$100.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Robert Mieszala (father) In Re: A. Mieszala (minor) Case No(s): 99JA01355

# 15-1030

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$1,775.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): J. Polk (minor) GAL In Re: J. Polk (minor) Case No(s): 14JA781

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$293.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Varnie Anderson (father) In Re: K. Anderson (minor) Case No(s): 13JA1205

## 15-1032

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$400.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Montez Hendrix Sr. (father) In Re: M. Hendrix Jr. (minor) Case No(s): 14JA076

## 15-1046

Attorney/Payee: Elizabeth Butler Presenter: Same Fees: \$478.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Darnell Lucious (father) In Re: P. Lucious, D. Lucious (minors) Case No(s): 14JA708, 14JA936

# 15-1049

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): Alberto Guerrero (father) In Re: C. Guerrero (minor) Case No(s): 13JA1004

# 15-1050

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$775.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tara Huggins (mother) In Re: S. Stewart, R. Griffin (minors) Case No(s): 14JA21, 14JA20

# 15-1054

Attorney/Payee: Monica M. Torres Presenter: Same Fees: \$612.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sean Keith (father) In Re: S. Keith Jr. (minor) Case No(s): 14JA1462

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$931.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Angel Perez (father) In Re: M. Perez (minor) Case No(s): 13JA677

### 15-1067

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$650.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ronald Swope (father) In Re: S. Swope (minor) Case No(s): 11JA0961

#### 15-1068

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$1,040.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lyesther Walker In Re: M. Green, F. Green, Jr. (minors) Case No(s): 05JA096, 05JA097

### 15-1069

Attorney/Payee: Paul S. Kayman Presenter: Same Fees: \$500.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Priscilla Forys (mother) In Re: Z. Torres, Z. Torres (minors) Case No(s): 13JA00132, 13JA00133

## 15-1070

Attorney/Payee: Paul S. Kayman Presenter: Same Fees: \$450.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Marcus Randle El (father) In Re: N. Love (minor) Case No(s): 14JA00637

#### 15-1072

Attorney/Payee: Steven Silets Presenter: Same Fees: \$ 1,237.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Antoinette Knox (mother) In Re: A. Key-Knox, R. Willis (minors) Case No(s) 14JA749, 14JA750

Attorney/Payee: Steven Silets Presenter: Same Fees: \$1,300.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): H. Little (minor) GAL In Re: H. Little (minor) Case No(s) 12JA245

#### 15-1074

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC Presenter: Same Fees: \$432.50 Service Rendered for court appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): S. Brooks, S. Allen, S. Bowman (minors) GAL In Re: S. Brooks, S. Allen, S. Bowman (minors) Case No(s): 12JA108, 11JA483, 11JA484

#### 15-1075

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC Presenter: Same Fees: \$705.00 Service Rendered for court appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Nasha Love (mother) In Re: N. Love, I. Searcy, R. Hawkins, R. Allen, B. Holmes (minors) Case No(s): 14JA637, 13JA78, 13JA80, 13JA81, 13JA79

## 15-1080

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): J. Steele (minor) GAL In Re: J. Steele (minor) Case No(s): 10JA1024

#### 15-1081

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$212.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Brandy Brown (mother) In Re: S. Johnson (minor) Case No(s): 14JA1457

### 15-1082

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$225.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Erica White (mother) In Re: K. Phillips (minor) Case No(s): 10JA270

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$356.25 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

#### 15-1090

Attorney/Payee: Ray Morrissey Presenter: Same Fees: \$2,262.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Claud Butcher (father) In Re: A. Butcher (minor) Case No(s): 14JA843

#### 15-1091

Attorney/Payee: Monica M. Torres Presenter: Same Fees: \$325.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Michael Gardner (father) In Re: C. Gardner (minor) Case No(s): 14JA1198

# 15-1092

Attorney/Payee: Steven Silets Presenter: Same Fees: \$1,187.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sean Hogan-Bass (father) In Re: S. Hogan-Bass, S. Hogan-Bass, T. Hogan-Bass (minors) Case No(s) 12JA696, 12JA697, 12JA698

### 15-1093

Attorney/Payee: Steven Silets Presenter: Same Fees: \$1,075.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Leo Murphy (father) In Re: J. Harvey, D. Harvey, L. Harvey (minors) Case No(s) 07JA744, 07JA745, 07JA747

# 15-1094

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): Anteriose Williams (father) In Re: C. Williams (minor) Case No(s) 12JA1205

Attorney/Payee: Paul Karoll Presenter: Same Fees: \$262.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Robert Jones (father) In Re: D. Jones, D. Jones (minors) Case No(s): 11JA650, 11JA651

### 15-1096

Attorney/Payee: Rodney W. Stewart Presenter: Same Fees: \$606.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Z. Johnson, Z. Fair, Z. Fair (minors) GAL In Re: Z. Johnson, Z. Fair, Z. Fair (minors) Case No(s): 11JA951, 11JA952, 11JA953

#### 15-1097

Attorney/Payee: Rodney W. Stewart Presenter: Same Fees: \$550.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): N. Wallace (minor) In Re: N. Wallace (minor) Case No(s): 01JA1183

#### 15-1098

Attorney/Payee: Rodney W. Stewart Presenter: Same Fees: \$881.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): J. Foster, A. Duling (minors) In Re: J. Foster, A. Duling (minors) Case No(s): 11JA889, 13JA621

#### 15-1106

Attorney/Payee: Dean C. Morask Presenter: Same Fees: \$1,237.50 Service for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ayala Kauffman (mother) In Re: E. Kauffman (minor) Case No(s): 02JA1861

# 15-1108

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$100.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Wright (minor) In Re: K. Wright (minor) Case No(s): 10JA00596

Attorney/Payee: Dean C. Morask Presenter: Same Fees: \$731.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Trina Stanil (mother) In Re: K. Anderson (minor) Case No(s): 13JA1205

# 15-1114

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$487.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): leshia Lomax (mother) In Re: S. Payne, R. Houston (minors) Case No(s): 09JA00168, 12JA01075

## 15-1116

Attorney/Payee: Sherri Williams Presenter: Same Fees: \$200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jerry Jason Williams (father) In Re: A. Williams (minor) Case No(s): 12JA00920

## 15-1117

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$418.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Douglas Johnson (father) In Re: I. Johnson (minors) Case No(s): 10JA00827

#### 15-1118

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$450.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): B. Collins (minor) GAL In Re: B. Collins (minor) Case No(s): 14JA00939

## 15-1119

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$381.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Harris (minor) GAL In Re: D. Harris (minor) Case No(s): 11JA00096

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): Robert Schutzius (father) In Re: C. Schutzius (minor) Case No(s): 08JA00475

# 15-1121

Attorney/Payee: Eleesha Madeline O'Neill Presenter: Same Fees: \$1,175.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Z. McKenzie (minor) GAL In Re: Z. McKenzie (minor) Case No(s): 14JA0603

## 15-1122

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$550.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kedzie Mckenzie (mother) In Re: Z. McKenzie (minor) Case No(s): 14JA00603

### 15-1123

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$500.00 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

#### 15-1124

Attorney/Payee: Eleesha Madeline O'Neill Presenter: Same Fees: \$362.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Angela Wright (mother) In Re: D. Collins (minor) Case No(s): 96JA6641

# 15-1125

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$537.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Mzdavis (mother) In Re: T. Davis (minor) Case No(s): 14JA01229

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$118.75 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

# 15-1135

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$740.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Hopper, T. Hopper (minors) In Re: D. Hopper, T. Hopper (minors) Case No(s): 00JA01514, 01JA01247

## 15-1138

Attorney/Payee: Steven Silets Presenter: Same Fees: \$756.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ray Scott (father) In Re: B. Scott, R. Scott (minors) Case No(s) 10JA428, 10JA429

#### 15-1158

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$962.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kenyatta Rogers (mother) In Re: K. Rogers, A. Rogers, A. Rogers (minors) Case No(s): 14JA00798, 14JA00799, 14JA00800

## 15-1159

Attorney/Payee: Donna L Ryder Presenter: Same Fee: \$1,000.00 Service rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Haywood, K. Davis (minors) GAL In Re: K. Haywood, K. Davis (minors) Case No(s): 13JA214, 14JA64

# 15-1182

Attorney/Payee: Law Office of Kent Dean Presenter: Same Fees: \$875.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): R. Wells, N. Bell, A. Wells (minors) GAL In Re: R. Wells, N. Bell, A. Wells (minors) Case No(s): 09JA12, 09JA13, 11JA421

Attorney/Payee: Law Office of Kent Dean Presenter: Same Fees: \$450.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Suarez, A. Pierce, E. Suarez, M. Suarez (minors) GAL In Re: D. Suarez, A. Pierce, E. Suarez, M. Suarez (minors) Case No(s): 10JA218, 10JA2019, 10JA220, 13JA485

## 15-1198

Attorney/Payee: Patrick K. Schlee Presenter: Same Fees: \$293.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Houston Rudolph In Re: L. Marshall (minor) Case No(s): 13JA809

## 15-1224

Attorney/Payee: Ray Morrissey Presenter: Same Fees: \$912.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Delando Oliver (father) In Re: V. Oliver (minor) Case No(s): 12JA284

#### 15-1235

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$312.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Danenigue Traylor (father) In Re: K. Robinson (minor) Case No(s): 14JA00014

### 15-1236

Attorney/Payee: Marv Raidbard Presenter: Same Fees: \$475.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sharon Ellis (mother) In Re: J. Ellis, M. Ellis (minors) Case No(s): 14JA686, 14JA687

#### 15-1237

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): T. Canchola (minor) In Re: T. Canchola (minor) Case No(s): 12JA999

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$705.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Tammy Koch (mother) In Re: A. Cedano (minor) Case No(s): 06JA0831

## 15-1243

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$915.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Leonard Carson (father) In Re: U. Carson (minor) Case No(s): 13JA0608

## 15-1244

Attorney/Payee: Marcie Claus Presenter: Same Fees: \$735.22 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Felix Robinson, Dale Flagg (fathers) In Re: M. Robinson, C. Robinson, J. Flagg (minors) Case No(s): 11JA624, 11JA625, 11JA627

### 15-1245

Attorney/Payee: Michael G. Cawley, P.C. Presenter: Same Fees: \$337.50 Service Rendered for court-appointed representation of indigent respondent(s) legal representation Name(s) of respondent(s): Loralei Kokesh (mother) In Re: H. Tellez, H. Tellez, A. Assmar, K. Assmar (minors) Case No(s): 08JA386, 08JA387, 08JA388, 08JA389

## 15-1246

Attorney/Payee: Michael G. Cawley, P.C. Presenter: Same Fees: \$862.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jan Stanislawczyk (father) In Re: I. Stanislawczyk, A. Stanislawczyk (minors) Case No(s): 10JA1088, 13JA302

## 15-1261

Attorney/Payee: Judith Hannah Presenter: Same Fees: \$1,451.93 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Dirika Lawrence (mother) In Re: D. Perkins (minor) Case No(s): 14JA291

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$212.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Michael Banks (father) In Re: M. Banks (minor) Case No(s): 00JA00808

#### 15-1263

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$281.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Dampier, B. Woods (minors) GAL In Re: K. Dampier, B. Woods (minors) Case No(s): 05JA00502, 10JA00883

#### 15-1268

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$1,150.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Anthony Lockhart, Deantwaun Holland (fathers) In Re: K. Lockhart, D. Holland (minors) Case No(s): 12JA00123, 12JA00125

## 15-1272

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$293.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Dennis Ellis (father) In Re: S. Ellis, D. Ellis (minors) Case No(s): 13JA00744, 13JA00797

### 15-1274

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$256.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Odell Frazier (father) In Re: S. Frazier, S. Frazier (minors) Case No(s): 04JA001603, 04JA001604

#### 15-1275

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$156.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Karl Hemphill (father) In Re: K. Hemphill (minor) Case No(s): 12JA00558

#### 15-1276

#### Page 23 of 104

Attorney/Payee: Douglas J. Rathe Presenter: Same Fees: \$287.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Donald Priester (father) In Re: K. Love, V. Priester (minors) Case No(s): 10JA00383, 12JA01261

#### 15-1277

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$382.50 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

# 15-1278

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$427.50 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

# 15-1288

Attorney/Payee: Monica M. Torres Presenter: Same Fees: \$212.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Demetrius Clinton (father) In Re: A. Clinton (minor) Case No(s): 14JA1119

## 15-1289

Attorney/Payee: Eleesha Madeline O'Neill Presenter: Same Fees: \$206.25 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

# 15-1291

Attorney/Payee: Eleesha Madeline O'Neill Presenter: Same Fees: \$437.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Levator Jackson (mother) In Re: J. Bell-Jackson (minor) Case No(s): 12JA0576

Attorney/Payee: Eleesha Madeline O'Neill Presenter: Same Fees: \$800.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jessica Cunningham (mother) In Re: J. Cunningham, Y. Cunningham (minor) Case No(s): 12JA0313, 12JA0425

## 15-1293

Attorney/Payee: Marilyn L. Burns Presenter: Same Fees: \$912.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: J. Palmore (father) In Re: M. Palmore (minor) Case No(s): 14JA00641

## 15-1294

Attorney/Payee: Marilyn L. Burns Presenter: Same Fees: \$562.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: Ahmad McIntosh (father) In Re: J. McIntosh (minor) Case No(s): 09JA708

#### 15-1295

Attorney/Payee: Marilyn L. Burns Presenter: Same Fees: \$450.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: Doris Johnson (mother) In Re: A. Washington (minor) Case No(s): 06JA686

## 15-1296

Attorney/Payee: Marilyn L. Burns Presenter: Same Fees: \$225.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent: S. Brooks (minor) GAL In Re: S. Brooks (minor) Case No(s): 13JA00243

#### 15-1300

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$231.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Vincent Weathers (father) In Re: Z. Sago, D. Sago (minors) Case No(s): 13JA550, 13JA551

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$1,300.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): E. Correa (minor) GAL In Re: E. Correa (minor) Case No(s): 14JA746

## 15-1302

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$287.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): T. Wolkow (minor) GAL In Re: T. Wolkow (minor) Case No(s): 98JA1763

## 15-1303

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$906.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Caprice Hatcher (mother) In Re: M. Shores, Jr., U. Carson, H. Hatcher, J. Booker (minors) Case No(s): 13JA607, 13JA608, 13JA609, 13JA610

#### 15-1304

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): Humberto Navar (father) In Re: D. Quinones (minor) Case No(s): 07JA410

### 15-1311

Attorney/Payee: Gregory Baldwin Presenter: Same Fees: \$650.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): William Pitts Sr. (father) In Re: W. Pitts Jr., S. Pitts (minors) Case No(s): 12JA790, 05JA357

# 15-1312

Attorney/Payee: Gregory Baldwin Presenter: Same Fees: \$1,137.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Damian McIntosh (father) In Re: J. Little, J. McIntosh (minors) Case No(s): 14JA868, 14JA869

Attorney/Payee: Gregory Baldwin Presenter: Same Fees: \$1,200.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sabihah Hussein (Private Guardian) In Re: K. Williams (minor) Case No(s): 04JA890

# 15-1314

Attorney/Payee: Gregory Baldwin Presenter: Same Fees: \$387.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): James Townes (father) In Re: S. Townes (minor) Case No(s): 12JA808

## 15-1315

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$1,042.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Diamond Cora (mother) In Re: S. Cora (minor) Case No(s): 11JA00852

## 15-1322

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$675.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lu Torello (foster parent) In Re: A. Greco (minor) Case No(s): 10JA00836

### 15-1323

Attorney/Payee: Dean N. Bastounes Presenter: Same Fees: \$425.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Wright, A. Wright (minors) GAL In Re: A. Wright, A. Wright (minors) Case No(s): 09JA01120, 09JA01121

### 15-1326

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$267.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): James Lewis (father) In Re: S. Lewis (minor) Case No(s): 06JA283

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$747.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Jenkins (minor) GAL In Re: D. Jenkins (minor) Case No(s): 03JA1527

## 15-1328

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$813.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): D. Williams (minor) GAL In Re: D. Williams (minor) Case No(s): 07JA1051

### 15-1329

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$396.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Christopher Payne (father) In Re: C. Payne (minor) Case No(s): 04JA700

# 15-1330

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$156.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Erick Peoples (father) In Re: P. Simmons (minor) Case No(s): 09JA30

### 15-1331

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$830.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. McShane (minor) GAL In Re: A. McShane (minor) Case No(s): 12JA432

# 15-1332

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$430.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Patrick Shaw (father) In Re: D. Mullins (minor) Case No(s): 11JA467

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$1,684.44 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Charletta Lawson (mother) In Re: J. Turner, J. Lawson, P. Lawson, E. Isaac, C. Lewis (minors) Case No(s): 01JA2177, 06JA238, 06JA239, 06JA240, 10JA287

## 15-1334

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$671.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ericka Lloyd (mother) In Re: A. Johns, D. Harris, A. Wakefield, D. Wakefield (minors) Case No(s): 10JA407, 10JA408, 10JA409, 10JA1006

### 15-1335

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$432.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Catherine Wrencher (mother) In Re: G. Marzette (minor) Case No(s): 08JA655

## 15-1336

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$1,311.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Renny Muhammed (mother) In Re: A. Muhammed (minor) Case No(s): 08JA919

## 15-1337

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$256.70 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Nasha Love (mother) In Re: B. Holmes, R. Hawkins, R. Allen, I. Searcy (minors) Case No(s): 13JA78, 13JA79, 13JA80, 13JA81

#### 15-1338

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$595.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): K. Redmond, J. Redmond (minors) GAL In Re: K. Redmond, J. Redmond (minors) Case No(s): 05JA662, 05JA663

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$412.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): A. Partington-Patterson (minor) GAL In Re: A. Partington-Patterson (minor) Case No(s): 09JA401

#### 15-1340

Attorney/Payee: Steven Silets Presenter: Same Fees: \$1,927.65 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Stanley Garner (father) In Re: S. Garner, S. Watkins (minors) Case No(s) 09JA1097, 11JA629

## 15-1341

Attorney/Payee: Steven Silets Presenter: Same Fees: \$737.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Lemedia Exum (mother) In Re: R. Exum (minor) Case No(s) 12JA1292

## 15-1342

Attorney/Payee: Steven Silets Presenter: Same Fees: \$487.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Luis Garcia (father) In Re: T. Garcia, L. Garcia (minors) Case No(s) 10JA610, 10JA614

## 15-1349

Attorney/Payee: Ray Morrissey Presenter: Same Fees: \$400.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Michael Morton (father) In Re: J. Morton (minor) Case No(s): 12JA984

# 15-1354

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$1,787.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Paris Lawson (mother) In Re: J. Lawson (minor) Case No(s): 14JA150

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$1,106.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): M. Vaval, D. Vaval (minors) GAL In Re: M. Vaval, D. Vaval (minors) Case No(s): 09JA1012, 09JA1013

# 15-1356

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$925.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Gregory Freeman (father) In Re: L. Freeman, D. Freeman (minors) Case No(s): 12JA672, 12JA673

# 15-1357

Attorney/Payee: Brian Danloe Presenter: Same Fees: \$756.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Nicole Belcastro (mother) In Re: L. Belcastro, T. Belcastro, A. Belcastro (minors) Case No(s): 09JA650, 09JA651, 14JA1270

# 15-1358

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$293.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Kierra Lymon (mother) In Re: T. White (minor) Case No(s): 13JA001

# 15-1359

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): J. Turner (minor) GAL In Re: J. Turner (minor) Case No(s): 12JA1228

# 15-1360

Attorney/Payee: Stephen Jaffe Presenter: Same Fees: \$468.75 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): N. Houston, N. Houston (minors) GAL In Re: N. Houston, N. Houston (minors) Case No(s): 10JA403, 11JA637

Attorney/Payee: Monica M. Torres Presenter: Same Fees: \$325.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Chris Jefferson In Re: O. Hackett (minor) Case No(s): 13JA00226

#### 15-1365

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$225.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Charles Reese (father) In Re: T. Woods (minor) Case No(s): 11JA365

# 15-1366

Attorney/Payee: Thomas J. Esler Presenter: Same Fees: \$795.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Bryant Jones (father) In Re: I. Jones (minor) Case No(s): 13JA914

## 15-1367

Attorney/Payee: Steven Silets Presenter: Same Fees: \$525.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): M. Tankson (minor) GAL In Re: M. Tankson (minor) Case No(s) 94JA6966

## 15-1370

Attorney/Payee: Darlene Redmond Presenter: Same Fees: \$125.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): William Bagain (father) In Re: L. Bagain (minor) Case No(s): 09JA859

# 15-1371

Attorney/Payee: Darlene Redmond Presenter: Same Fees: \$454.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Sean Young (father), Laura Garcia (mother) In Re: E. Young, Z. Young (minors) Case No(s): 12JA1284, 14JA482

# CHILD PROTECTION DIVISION CASES APPROVED:

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# JUVENILE JUSTICE DIVISION

# 15-1071

Attorney/Payee: Paul S. Kayman Presenter: Same Fees: \$650.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Patricia Morales (mother), Rene Arredondo (father) In Re: C. Arrendondo (minor) Case No(s): 10JD04807

# 15-1266

Attorney/Payee: Paul D. Katz, Attorney at Law Presenter: Same Fees: \$787.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Jose Jimenez (father) In Re: A. Jimenez (minor) Case No(s): 12JD02100

# 15-1281

Attorney/Payee: Ildiko Bodoni Presenter: Same Fees: \$791.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Ramona Smith (mother) In Re: R. Smith (minor) Case No(s): 12JD4786

# 15-1297

Attorney/Payee: Crystal B. Ashley Presenter: Same Fees: \$362.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Charlene Miner (mother) In Re: F. Brown (minor) Case No(s): 13JD2698

\$108,891.56

Attorney/Payee: James J. Martin Attorney at Law Presenter: Same Fees: \$3,400.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): J. Vega (minor) Case No(s): 12JD30071

## 15-1325

Attorney/Payee: Thomas O'Connell Presenter: Same Fees: \$677.50 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): L. Richardson (mother) In Re: J. Richardson (minor) Case No(s): 12JD1004

# 15-1348

Attorney/Payee: Francine N. Green-Kelner Presenter: Same Fees: \$1,372.25 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Christie Reese (mother) In Re: C. Reese (minor) Case No(s): 12JD04034

# 15-1364

Attorney/Payee: Steven Silets Presenter: Same Fees: \$1,125.00 Service Rendered for court-appointed representation of indigent respondent(s): legal representation Name(s) of respondent(s): Valintina Sepkus (mother) In Re: D. Sepkus (minor) Case No(s): 13JD1991, 13JD986

# JUVENILE JUSTICE CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$22,548.75

# JUVENILE JUSTICE CASES TO BE APPROVED:

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

\$9,166.00

- Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)
- Absent Commissioner Suffredin (1)

# SPECIAL COURT CASES

## 15-1085

Firm: Querrey & Harrow, Ltd.
Special State's Attorney(s): Larry S. Kowalczyk
Case Name: County of Cook, et al. v. AIG, et al., 12 L 2765, Corollary Insurance Action in Relation to Young v. County of Cook, et al.
Case No(s): 06 C 552
Time period: 11/06/2014 - 11/21/2014
This Court Ordered Amount for fees and expenses: \$2,095.40
Paid to Date: \$1,552,761.05
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 12/16/2014

## 15-1086

Firm: Querrey & Harrow, Ltd.
Special State's Attorney(s): Terrence F. Guolee and Larry S. Kowalczyk
Case Name: Hernandez v. Cook County Sheriff's Department, et al.
Case No(s): 07 C 855
Time period: 11/06/2014 - 12/05/2014
This Court Ordered Amount for fees and expenses: \$6,557.60
Paid to Date: \$691,420.42
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 12/16/2014

# 15-1253

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: 11/01/2014 - 11/30/2014
This Court Ordered Amount for fees and expenses: \$333.00
Paid to Date: \$22,858.14
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 12/16/2014

## 15-1257

Firm: Peterson, Johnson & Murray Chicago, LLC
Special State's Attorney(s): Paul O'Grady, Dominick L. Lanzito, Patrick G. Connelly
Case Name: James Degorski v. Cook County Sheriff, et al.
Case No(s): 04 C 3367
Time period: 11/01/2014 - 11/30/2014
This Court Ordered Amount for fees and expenses: \$407.00
Paid to Date: \$132,445.27
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 12/16/2014

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: 11/01/2014 - 11/30/2014
This Court Ordered Amount for fees and expenses: \$10,515.20
Paid to Date: \$682,369.44
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 12/16/2014

# 15-1260

Firm: Peterson, Johnson & Murray Chicago, LLC
Special State's Attorney(s): Paul O'Grady, Dominick L. Lanzito, and Patrick G. Connelly
Case Name: Hudson v. Preckwinkle, et al.
Case No(s): 13 C 8752
Time period: 11/01/14 - 11/30/2014
This Court Ordered Amount for fees and expenses: \$29,416.50
Paid to Date: \$295,248.22
Fixed Charges Department: 499 (Public Safety)
Litigation Subcommittee Approval: 12/16/2014

# 15-1087

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: 12/30/2014 Unopposed Petition Number: 52 This Court Ordered Amount of this petition: \$3,319.08 Paid to Date: \$890,637.17 Fixed Charges Department: 490 (Corporate)

# VICE CHAIRMAN SIMS AND COMMISSIONER MURPHY VOTED NO ON THE ABOVE ITEM.

# 15-1088

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: 12/30/2014 Unopposed Petition Number: 53 This Court Ordered Amount of this petition: \$40,854.75 Paid to Date: \$890,637.17 Fixed Charges Department: 490 (Corporate)

# VICE CHAIRMAN SIMS AND COMMISSIONER MURPHY VOTED NO ON THE ABOVE ITEM.
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: 12/30/2014 Unopposed Petition Number: 54 This Court Ordered Amount of this petition: \$11,313.00 Paid to Date: \$890,637.17 Fixed Charges Department: 490 (Corporate)

#### VICE CHAIRMAN SIMS AND COMMISSIONER MURPHY VOTED NO ON THE ABOVE ITEM.

#### 15-1248

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: 01/14/2015 Unopposed Petition Number: 114 This Court Ordered Amount of this petition: \$43,300.81 Paid to Date: \$7,188,382.75 Fixed Charges Department: 490 (Corporate)

#### VICE CHAIRMAN SIMS AND COMMISSIONER MURPHY VOTED NO ON THE ABOVE ITEM.

#### SPECIAL COURT CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$509,439.49

#### SPECIAL COURT CASES TO BE APPROVED:

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

\$148,112.34

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

**Division(s):** Vice Chairman Sims and Commissioner Murphy Voted No on File #'s 15-1087, 15-1088, 15-1089 and 15-1248 (2)

#### SPECIAL CRIMINAL COURT CASES

#### 15-1084

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: 11/01/2014 - 11/30/2014
This Court Ordered Amount for fees and expenses: \$36,853.57

Page **37** of **104** 

# SPECIAL CRIMINAL COURT CASES APPROVED FISCAL YEAR 2015 TO PRESENT: \$49,736.01

# SPECIAL CRIMINALCOURT CASE TO BE APPROVED: \$36,853.57

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

#### WORKERS' COMPENSATION CLAIMS

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

# 15-1142

Employee: Patricia Alston Job Title: Counselor Department: Juvenile Temporary Detention Center Date of Incident: 03/15/2009 and 03/27/2011 Incident/Activity: The Petitioner injured her back while restraining combative detainees. Accidental Injuries: Lower back Petition and Order No: 09 WC 23055 & 11 WC 20872 Claim Amount: \$14,923.75 Attorney: Jennifer Robinson of Rittenberg, Buffen, & Gulbrandsen, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: 11/24/2007 and 04/13/2008 (\$8,267.64)

#### 15-1144

Employee: Luz M. Balderas Job Title: Clerk Department: Public Health Office Date of Incident: 05/13/2009 Incident/Activity: The Petitioner slipped and fell on a wet marble floor injuring her right arm. Accidental Injuries: Right rotator cuff tear and biceps tendon fraying Petition and Order No: 09 WC 26365 Claim Amount: \$34,455.56 Attorney: David W. Martay of Martay Law Office Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

#### 15-1145

Employee: Robert Bless Job Title: Police Officer Department: Sheriff's Police Department Date of Incident: 09/10/2008 Incident/Activity: The Petitioner was responding to an alarm call, with emergency lights operating, when another car hit his car. Accidental Injuries: Right shoulder impingement, a labrum tear, biceps tendon tear requiring multiple surgeries Petition and Order No: 08 WC 47491 Claim Amount: \$89,595.76 Attorney: Scott Barber of Barber Law Offices, L.L.C. Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: 08/30/1999 (\$27,593.28)

# 15-1147

Employee: Sandra Diaz Job Title: Administrative Assistant Department: Clerk of the Circuit Court Date of Incident: 04/26/2006 Incident/Activity: The Petitioner was putting files away in the bottom drawer of a cabinet. She closed the drawer and stood up to walk away when the drawer slipped open and her foot became caught underneath, causing her to trip and fall. Accidental Injuries: Disc herniation at multiple levels Petition and Order No: 06 WC 24625 Claim Amount: \$96,400.00 Attorney: Joel Block of Goldberg, Weisman & Cairo, Ltd. Date of Subcommittee Approval: 09/09/2014

Prior/pending claims: None

# 15-1148

Employee: Thomas Egan Job Title: Property Investigator Department: Public Guardian's Office Date of Incident: 10/28/2010 & 01/18/2011 Incident/Activity: The Petitioner was lifting a cabinet into a van when he felt a burning sensation in his left arm. The Petitioner was inspecting a property when he slipped on ice and fell. Accidental Injuries: Left shoulder impingement syndrome, left carpal tunnel syndrome, and left cubital tunnel syndrome. Petition and Order No: 11 WC 04074 &11 WC 10537 Claim Amount: \$39,257.64 Attorney: David W. Martay of Martay Law Office Date of Subcommittee Approval: 05/20/2014 Prior/pending claims: None

#### 15-1149

Employee: Dianne Fleck Job Title: Administrative Assistant Department: Cermak Hospital Date of Incident: 10/21/2010 Incident/Activity: The Petitioner sustained an injury to her right wrist due to repetitive trauma. Accidental Injuries: Right wrist injury Petition and Order No: 11 WC 02041 Claim Amount: \$12,500.00 Attorney: Thomas Paris of Thomas M. Paris Law Office Date of Subcommittee Approval: N/A Prior/pending claims: None

# 15-1150

Employee: Michael Fogarty Job Title: Deputy Director Department: Sheriff's Emergency Management Agency Date of Incident: 06/11/2001 Incident/Activity: The Petitioner was helping to lift a generator into a truck and injured his back. Accidental Injuries: Herniated disc, hip pain and right leg numbness Petition and Order No: 02 WC 50900 Claim Amount: \$46,668.07 Attorney: John J. Cronin of Cronin, Peters and Cook, P.C. Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

# 15-1151

Employee: Debra J. Gleeson Job Title: Clerk Department: President's Office of Employment Training Date of Incident: 03/26/1993 Incident/Activity: The Petitioner suffered an aggravation of Crohn's disease as a result of stress at work. Accidental Injuries: Aggravation of Crohn's disease Petition and Order No: 93 WC 26869 Claim Amount: \$24,500.00 Attorney: David B. Menchetti of Cullen, Haskins, Nicholson & Menchetti Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: Antione Greer Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 11/17/2013 Incident/Activity: The Petitioner injured his left wrist while attempting to separate two inmates that were involved in an altercation. Accidental Injuries: Left wrist triangular fibrocartilage complex tear Petition and Order No: 14 WC 00049 Claim Amount: \$36,985.07 Attorney: Lawrence Gordon of Gordon & Centracchio, L.L.C. Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

#### 15-1154

Employee: Joanne Guillemette Job Title: Assistant Director Department: Office of the Chief Judge Date of Incident: 02/24/2011 Incident/Activity: The Petitioner was injured when she lost her grip lifting a heavy box of files. Accidental Injuries: Cervical and lumbar strains, bilateral shoulder sprains, and right elbow epicondylitis Petition and Order No: 11 WC 08022 (11 WC 22181 is a duplicate filing) Claim Amount: \$65,000.00 Attorney: Robert B. Williams of The Law Office of Robert B. Williams Date of Subcommittee Approval: 12/16/2014 Prior/pending claims: 09/27/2007 (\$22,265.25)

#### 15-1155

Employee: Christian S. Hawkonsen Job Title: Deputy Sheriff Department: Sheriff's Court Services Date of Incident: 08/06/2012 Incident/Activity: The Petitioner injured his left leg while responding to an altercation. Accidental Injuries: Left leg Petition and Order No: 12 WC 28266 Claim Amount: \$11,489.87 Attorney: Richard E. Aleksy of the Law Offices of Corti, & Aleksy, P.C., Date of Subcommittee Approval: 08/06/2012 Prior/pending claims: None

# 15-1156

Employee: Linda Kozil Job Title: Laborer Department: Highway Department Date of Incident: 02/07/2011 Incident/Activity: The Petitioner slipped on the running board of her truck and injured her right knee. Accidental Injuries: Aggravation of osteoarthritis of the right knee, requiring a partial knee replacement Petition and Order No: 13 WC 05141 Claim Amount: \$51,597.00 Attorney: Bruce A. Dickman of the Law Office of Attorney Bruce A. Dickman Date of Subcommittee Approval: 12/16/2014 Prior/pending claims: 05/24/2006 (\$30,765.70)

#### 15-1157

Employee: Dawn Luster Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 08/08/2010 Incident/Activity: The Petitioner was hit in the back by a food cart. Accidental Injuries: Disc protrusion at L3-L4 and L4-S1, and a labral tear of the right hip requiring surgery. Petition and Order No: 10 WC 32312 Claim Amount: \$50,489.00 Attorney: Ruth Stelzman of Ruth Stelzman, P.C. Date of Subcommittee Approval: 12/16/2014 Prior/pending claims: None

# 15-1166

Employee: Joe Marrotta Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 08/28/2012 & 10/31/2013 Incident/Activity: The Petitioner sustained injuries to his head and neck when he was assaulted at work. Accidental Injuries: Head and neck Petition and Order No: 12 WC 33119 & 14 WC 14745 Claim Amount: \$21,000.00 Attorney: Todd P. Klein of Gregorio & Associates Date of Subcommittee Approval: N/A Prior/pending claims: None

# 15-1169

Employee: Michael McCormick Job Title: Assistant State's Attorney Department: Cook County State's Attorney Date of Incident: 06/03/2010 Incident/Activity: The Petitioner was assaulted by an attorney and his neck and back were injured. Accidental Injuries: Multiple disc herniation's requiring surgery Petition and Order No: 10 WC 41662 Claim Amount: \$132,944.00 Attorney: John A. Salzeider of O'Connor & Nakos Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

#### 15-1171

Employee: Allan R. Morrison Job Title: Police Officer Department: Sheriff's Police Department Date of Incident: 02/14/2010 & 03/25/2010 Incident/Activity: The Petitioner slipped on ice and fell, injuring his right thumb. The Petitioner slipped off a curb, injuring his left foot. Accidental Injuries: Right thumb and left foot Petition and Order No: 10 WC 41222 & 10 WC 41223 Claim Amount: \$13,229.23 Attorney: Paul F. Peters of the Law Offices of Paul F. Peters Date of Subcommittee Approval: N/A Prior/pending claims: None

#### 15-1172

Employee: Mark Nachowitz Job Title: Carpenter Department: Facilities Management Date of Incident: 03/12/2013 Incident/Activity: The Petitioner was bending and lifting materials to install carpeting when he felt pain in his back. Accidental Injuries: Disc herniation with radiculopathy and an annular tear Petition and Order No: 13 WC 16155 Claim Amount: \$81,901.77 Attorney: Alan Karpel of Hetherington, Karpel, Bobber & Miller, L.L.C. Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

#### 15-1173

Employee: Patricia Powers Job Title: Deputy Sheriff Department: Sheriff's Court Services Date of Incident: 08/06/2009 Incident/Activity: The Petitioner was attacked by a prisoner while working and sustained injuries to her right wrist and right leg. Accidental Injuries: Right wrist and right leg Petition and Order No: 10 WC 31017 Claim Amount: \$24,900.00 Attorney: Richard H. Victor of Goldstein Bender & Romanoff Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: 07/28/2005 (\$55,118.00)

Employee: Joseph P. Ryan Job Title: Police Officer Department: Sheriff's Police Department Date of Incident: 12/29/2011 Incident/Activity: The Petitioner injured his neck, right wrist, elbow, and knee resulting from slipping on ice at an accident scene. Accidental Injuries: Disc herniations and disc protrusions Petition and Order No: 12 WC 10622 Claim Amount: \$42,000.00 Attorney: George L. Tamvakis of George Tamvakis, Ltd. Date of Subcommittee Approval: 12/16/2014 Prior/pending claims: None

# 15-1175

Employee: Richard Ryan Job Title: Plumber Department: Facilities Management Date of Incident: 03/13/2012, 10/12/2012, 10/16/2012 and 10/29/2012 Incident/Activity: The Petitioner sustained injuries to his neck and lower back while lifting items out of a crate while at work. Accidental Injuries: Neck and back Petition and Order No: 12 WC 38292, 12 WC 38293, 12 WC 43119 and 12 WC 44573 Claim Amount: \$17,813.75 Attorney: Nicholas Fitz of Fitz & Tallon, L.L.C. Date of Subcommittee Approval: N/A Prior/pending claims: 11/08/1994 (\$1,500.00)

# 15-1177

Employee: Tim Samson Job Title: Deputy Sheriff Department: Sheriff's Boot Camp Department Date of Incident: 09/06/2011 Incident/Activity: The Petitioner sustained an injury to his left arm during physical training. Accidental Injuries: Left arm Petition and Order No: 12 WC 32793 Claim Amount: \$17,073.95 Attorney: Jim M. Vainikos of Cornfield and Feldman L.L.P. Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: Angela Sarantopoulos Job Title: Clerk Department: Department of Corrections Date of Incident: 03/25/2010 Incident/Activity: The Petitioner sustained injuries to her left hand/arm while preforming repetitive activities at work. Accidental Injuries: left hand Petition and Order No: 10 WC 19980 Claim Amount: \$5,000.00 Attorney: Louis G. Atsaves of Louis G. Atsaves, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: None

#### 15-1181

Employee: Darcine Scales Job Title: Clerk Department: Public Health Office Date of Incident: 04/02/2012 Incident/Activity: The Petitioner incurred repetitive trauma from excessive typing. Accidental Injuries: Bilateral hand injury Petition and Order No: 12 WC 14023 Claim Amount: \$21,350.43 Attorney: Adrian T. Cherilos of Dworkin & Maciariello Date of Subcommittee Approval: N/A Prior/pending claims: 04/10/1998 (\$17,265.49)

#### 15-1186

Employee: Robert Seidel Job Title: Laborer Department: Highway Department Date of Incident: 09/13/2011 Incident/Activity: The Petitioner slipped and fell on his right leg, hurting his back, while pushing a lawn mower. Accidental Injuries: Back Petition and Order No: 13 WC 01347 Claim Amount: \$24,352.30 Attorney: Marc B. Stookal of Nilson, Stookal, Gleason & Caputo, Ltd. Date of Subcommittee Approval: N/A Prior/pending claims: 10/21/2009 (\$86,413.60)

# 15-1188

Employee: Amy Tanner Job Title: Deputy Sheriff Department: Sheriff's Court Services Date of Incident: 01/18/2013 Incident/Activity: The Petitioner injured her right arm, shoulder, elbow, and hand resulting from repetitive trauma. Accidental Injuries: Right arm injury requiring two surgeries Petition and Order No: 13 WC 06396 Claim Amount: \$100,000.00 Attorney: Charlie Given of Krol, Bongiorno & Given, Ltd. Date of Subcommittee Approval: 12/16/2014 Prior/pending claims: 12/07/2004 (\$18,174.13)

#### 15-1190

Employee: Cleo Ward Job Title: Counselor Department: Juvenile Temporary Detention Center Date of Incident: 07/10/2011 Incident/Activity: Petitioner was struck in the back of his head by a juvenile detainee, injuring his neck. Accidental Injuries: Neck injury Petition and Order No: 11 WC 39717 Claim Amount: \$1,000.00 Attorney: David W. Martay of Martay Law Office Date of Subcommittee Approval: N/A Prior/pending claims: None

# 15-1191

Employee: Woodrow Jackson, Jr. Job Title: Laborer Department: Highway Department Date of Incident: 01/10/2008 Incident/Activity: The Petitioner injured his left hip, lower back and head when he fell off a truck. Accidental Injuries: Left hip and back Petition and Order No: 08 WC 09792 Claim Amount: \$6,361.50 Attorney: Kevin M. O'Brien of Law Offices of Kevin M. O'Brien Date of Subcommittee Approval: N/A Prior/pending claims: None

# 15-1192

Employee: Douglas E. Woolfolk, Jr. Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 01/08/2013 Incident/Activity: The Petitioner was attacked by an inmate and sustained an injury to his right hand. Accidental Injuries: Right hand Petition and Order No: 13 WC 02182 Claim Amount: \$19,232.24 Attorney: Lindsey S. Strom of Strom & Associates Date of Subcommittee Approval: N/A Prior/pending claims: 01/28/2002 (\$1,600.00)

#### 15-1194

Employee: Eugene Butler Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 01/19/2013 Incident/Activity: The Petitioner's back was injured when his squad car was rear ended by another vehicle. Accidental Injuries: Back Petition and Order No: 13 WC 05242 Claim Amount: \$24,337.15 Attorney: Richard E. Aleksy of The Law Offices of Corti, & Aleksy, P.C. Date of Subcommittee Approval: N/A Prior/pending claims: None

#### 15-1195

Employee: John Chwal Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 02/15/2011 Incident/Activity: The Petitioner slipped and sustained an injury to his left foot. Accidental Injuries: Left foot Petition and Order No: 12 WC 33394 Claim Amount: \$20,000.00 Attorney: Paul M. Byck of Kreiter, Byck & Associates, LLC. Date of Subcommittee Approval: N/A Prior/pending claims: None

# 15-1197

Employee: Laverne Conda Job Title: Clerk Department: Provident Hospital Date of Incident: 11/19/2000 Incident/Activity: The Petitioner injured her right shoulder, both knees, and her hands when she tripped on a torn carpet. Accidental Injuries: Right shoulder and both knees Petition and Order No: 08 WC 42420 Claim Amount: \$3,500.00 Attorney: John W. Powers of Cullen, Haskins, Nicholson & Menchetti, P.C. Date of Subcommittee Approval: N/A Prior/pending claims: None

Employee: Mark Walsh Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 06/12/2012 Incident/Activity: The Petitioner stepped on uneven concrete and fell. Accidental Injuries: Left knee ACL rupture and meniscus tear Petition and Order No: 12 WC 22600 Claim Amount: \$58,845.23 Attorney: Mark A. Kuchler of Ronaldson and Kuchler, LLC Date of Subcommittee Approval: 11/18/2014 Prior/pending claims: None

# 15-1259

Employee: James P. DeCastris Job Title: Correctional Officer Department: Department of Corrections Date of Incident: 04/09/2009 and 07/08/2013 Incident/Activity: The Petitioner slipped and fell while working, injuring his left elbow; right shoulder, and lower back. The Petitioner injured his lower back during physical therapy. Accidental Injuries: Lower back, left arm and right arm Petition and Order No: 09 WC 22048 & 13 WC 24705 Claim Amount: \$24,999.99 Attorney: Robert H. Butzow of Morici, Figlioli & Associates Date of Subcommittee Approval: N/A Prior/pending claims: None

# 15-1317

Employee: Denise D. Denson Job Title: Investigator Department: Medical Examiner's Office Date of Incident: 08/07/2013 Incident/Activity: Petitioner injured her neck, back, and left shoulder in an automobile accident. Accidental Injuries: Back and left shoulder Petition and Order No: 13 WC 26967 Claim Amount: \$17,000.00 Attorney: Donna Zadeikis of DePaolo, Zadeikis & Gore Date of Subcommittee Approval: N/A Prior/pending claims: 03/03/2007 (\$11,000.00)

Employee: Nakisha Langston Job Title: Counselor Department: Juvenile Temporary Detention Center Date of Incident: 03/09/2011 Incident/Activity: The Petitioner injured her right hand breaking up a fight between inmates. Accidental Injuries: Right hand Petition and Order No: 11 WC 22575 Claim Amount: \$5,966.00 Attorney: James A. Thomas of James A. Thomas, Attorney at Law Date of Subcommittee Approval: N/A Prior/pending claims: None

# WORKERS' COMPENSATION CLAIMS APPROVED FISCAL YEAR 2015 TO PRESENT: \$664,629.13

#### WORKERS' COMPENSATION CLAIMS TO BE APPROVED:

\$1,256,669.26

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

#### SUBROGATION RECOVERIES

# 15-1214

Responsible Party: FEDEX Freight, owner and Arthur Vaughn, driver, 7306 N. Baker Road, Fremont, Indiana Damage: Sheriff's Police Department vehicle
Date of Accident: 09/18/2014
Location: 127th & Cicero Avenue, Alsip, Illinois
Amount: \$9,390.23
Fixed Charges Department: 499 (Public Safety)
Claim Number: 20050902
Department: Sheriff's Police Department
Account: (499-444)

#### 15-1215

Responsible Party: Roehl Transport owner, and William Melendez, driver, 1916 E. 29th Street, Marshfield, Wisconsin Damage: Sheriff's Court Services vehicle Date of Accident: 06/10/2014 Location: 4700 S. Western Avenue, Chicago, Illinois Amount: \$2,521.68 Fixed Charges Department: 499 (Public Safety)

## SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2015 TO PRESENT: \$4,545.52

#### SUBROGATION RECOVERIES TO BE APPROVED:

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

\$11,911.91

Ayes:Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey,<br/>Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

#### SELF-INSURANCE CLAIMS

#### 15-1267

Department: Court Services Division Claim Number: 97011226 Claim Payment: \$2,156.63 Account Number: 499-826 Fixed Charges Department: 499 Claimant: State Farm Insurance a/s/o Evelyn Green Property Damage/Bodily Injury: 1998 Volvo S70 County Driver: Benjamin Sullivan Unit/Plate Number: 5033 Prior Accidents: 0 Date of Accident: 06/05/2014 Location: Gregory St. near York St., Blue Island, IL Incident/Activity: Cook County Court Services Division vehicle was travelling northbound on Gregory St. near York St. in Blue Island and was unable to stop in time and rear-ended the claimant's vehicle causing damages to its rear bumper, trunk lid, rear body panel, and right quarter panel. Investigated by: CCMSI

#### 15-1270

Department: Sheriff's Police Department Claim Number: 97010930 Claim Payment: \$1,505.20 Account Number: 5421 Fixed Charges Department: 499-826 Claimant: State Farm Insurance a/s/o Darlene Harris Property Damage/Bodily Injury: 2009 Mercedes Benz C300W County Driver: Rikki Johnson Unit/Plate Number: 9376 Prior Accidents: 0 Date of Accident: 03/10/2014 Location: 13581 S. Cicero Ave., Crestwood, IL Incident/Activity: Cook County Sheriff's Police vehicle was backing up in a drive thru at 13581 S. Cicero Ave. in Crestwood and struck the claimant's vehicle causing damages to its front end. Investigated by: CCMSI

```
15-1273
```

**Department: Department Of Corrections** Claim Number: 97011379 Claim Payment: \$641.47 Account Number: 499-826 Fixed Charges Department: 499 Claimant: Tiffany Miller Property Damage/Bodily Injury: 2012 Hyundai Sonata County Driver: Terrance Hunter Unit/Plate Number: 8382 Prior Accidents: 0 Date of Accident: 07/25/2014 Location: Sacramento Ave near 31st St., Chicago, IL Incident/Activity: Cook County Department of Corrections vehicle was travelling southbound on Sacramento Ave near 31st Street in Chicago and was unable to stop in time and rear-ended claimant's vehicle causing damages to its rear bumper. Investigated by: CCMSI

#### 15-1279

Department: Sheriff's Police Department Claim Number: 97011224 Claim Payment: \$1,300.00 Account Number: 499-826 Fixed Charges Department: 499 Claimant: State Farm a/s/o Paul Pazanin Property Damage/Bodily Injury: 2009 Toyota Yaris County Driver: Keith McCarter Unit/Plate Number: 1929 Prior Accidents: 0 Date of Accident: 03/22/2014 Location: Harlem Ave near 63rd, Summit, IL Incident/Activity: Cook County Sheriff's Police vehicle was travelling northbound on Harlem Avenue near 63rd Street and collided with the claimant's vehicle while making a U-turn. The claimant's vehicle sustained damages to its front bumper, right headlight and right fender. Investigated by: CCMSI

#### 15-1283

Department: Sheriff's Police Department Claim Number: 97011377 Claim Payment: \$1,530.15 Account Number: 499-826 Fixed Charges Department: 499 Claimant: State Farm a/s/o Bianca Adeoyo Property Damage/Bodily Injury: 2010 Mercedes Benz R350 County Driver: George Velisaris Unit/Plate Number: 9253 Prior Accidents: 0 Date of Accident: 06/25/2014 Location: Harrison St. near 17th St., Maywood, IL Incident/Activity: Cook County Sheriff's Police Department vehicle was travelling westbound on Harrison Street near 17th Street in Maywood and was unable to stop in time and rear-ended the claimant's vehicle causing damages to its rear bumper. Investigated by: CCMSI

#### 15-1284

**Department: Department Of Corrections** Claim Number: 97011222 Claim Payment: 8,406.75 Account Number: 499-826 Fixed Charges Department: 499 Claimant: Progressive Northern Insurance a/s/o Lawrence Brousseau Property Damage/Bodily Injury: 2004 Lexus ES330 County Driver: Patrick McCool Unit/Plate Number: 6391 Prior Accidents: 0 Date of Accident: 03/26/2014 Location: On I-55 near Route 53, Bolingbrook, IL Incident/Activity: Cook County Sheriff's Department of Corrections vehicle was travelling northbound on I-55 near Route 53 in Bolingbrook and was unable to stop in time and rear ended another vehicle pushing it into the claimant's vehicle which was pushed into a 4th vehicle. The claimant's vehicle suffered rear and front end damage.

Investigated by: CCMSI

# 15-1285

Department: Oak Forest Hospital of Cook County Claim Number: 97011441 Claim Payment: \$620.00 Account Number: 899-826 Fixed Charges Department: 899 Claimant: Silvestre Juavez Property Damage/Bodily Injury: 1999 Ford F150 County Driver: Charles Rogers Unit/Plate Number: 20 Prior Accident: 0 Date of Accident: 10/22/2014 Location: Forest Dr. near 159th Street, Oak Forest, Illinois Incident/Activity: An Oak Forest Hospital vehicle was travelling on Forest Dr. near 159th Street in Oak Forest and was unable to stop in time and rear-ended the claimant's vehicle causing damages to its rear bumper. Investigated by: CCMSI

# 15-1264

Department: Department of Transportation and Highways Claim Number: 97010852 Claim Payment: \$180.19 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Ron Parks Property Damage/Bodily Injury: Light and Light Pole Date of Accident: 03/02/2014 Location: 313 Arlington Heights Rd, Elk Grove Village Incident/Activity: Cook County Highway Department snow plow crews were plowing snow in front of 313 Arlington Heights Rd in Elk Grove Village and the snow and debris from the plows damaged the claimant's light and light pole. Investigated by: CCMSI

#### 15-1265

Department: Department of Transportation and Highways Claim Number: 97011533 Claim Payment: \$100.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Ken Normandy Property Damage/Bodily Injury: 2011 Volkswagen Jetta Date of Accident: 12/08/2014 Location: Lake Cook Rd near Arlington Heights Rd, Arlington Heights, IL Incident/Activity: Claimant was travelling on Lake Cook Rd near Arlington Heights Rd in Arlington Heights and struck a pothole causing damages to his vehicle's front right tire and rim. Investigated by: CCMSI

#### 15-1269

Department: Department of Transportation and Highways Claim Number: 97011424 Claim Payment: \$100.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Debra Serbin Property Damage/Bodily Injury: 2013 Hyundai Elantra Date of Accident: 05/14/2014 Location: Lake Cook Rd near Hastings Lane, Wheeling, IL Incident/Activity: Claimant was travelling on Lake Cook Road near Hastings Lane in Wheeling and struck a pothole causing damages to her vehicle's front right tire. Investigated by: CCMSI

#### 15-1271

Department: Department of Transportation and Highways Claim Number: 97010821 Claim Payment: \$54.49 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Afra Hackstock Property Damage/Bodily Injury: Mailbox and Mailbox Post Date of Accident: 02/17/2014 Location: 6312 W. 87th St., Burbank, IL Incident/Activity: Cook County Highway Department snow crews were plowing snow in front of 6312 W. 87th St. in Burbank and snow from the plows damaged the claimant's mailbox and mailbox post. Investigated by: CCMSI

Department: Department of Transportation and Highways Claim Number: 97011406 Claim Payment: \$50.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Wyn Gilbert Property Damage/Bodily Injury: 2003 Volkswagen Golf Date of Accident: 04/19/2014 Location: West Frontage Rd near Harding Rd., Northfield, IL Incident/Activity: Claimant was travelling on West Frontage Rd near Harding Rd in Northfield and struck a pothole causing damages to the vehicle's right wheel covers. Investigated by: CCMSI

#### 15-1287

Department: Department of Transportation and Highways Claim Number: 97011467 Claim Payment: \$50.00 Account Number: 490-826 Fixed Charges Department: 490 Claimant: Tracy Cummings Property Damage/Bodily Injury: 2006 Honda Accord Date of Accident: 11/11/2014 Location: Sanders Rd near the Allstate Campus, Northbrook, IL Incident/Activity: Claimant was travelling on Sanders Rd near the Allstate Campus in Northbrook and struck a pothole causing damages to her vehicle's tire and rim. Investigated by: CCMSI

#### SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2015 TO PRESENT: \$20,280.43

#### SELF-INSURANCE CLAIMS TO BE APPROVED:

\$16.694.88

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

#### **PROPOSED SETTLEMENTS**

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

Case: Hurd v. Cook County Jail et al. Case No: 14 M1 500879 Settlement Amount: \$500.00 Fixed Charges Department: 499 (Public Safety) Payable to: John Hurd Jr. Litigation Subcommittee Approval: N/A Subject matter: Allegation of state law violation

# 15-1017

Case: Randall v. Garza, et al. Case No: 14 C 1930 Settlement Amount: \$8,500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Terrell Randall Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

#### 15-1324

Case: Treadwell v. Cook County Case No: 13 C 9289 Settlement Amount: \$1,500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Mr. Carnell Treadwell Litigation Subcommittee Approval: N/A Subject matter: Allegation of civil rights violations

#### 15-1368

Case: Lanam v. Hernandez, et al. Case No: 11 L 774 Settlement Amount: \$725,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Desiree Lanam Danesi and Jeff A. Saltzman, her attorney Litigation Subcommittee Approval: 01/20/2015 Subject matter: Automobile accident

#### 15-1369

Case: American Family Ins. Co. v. Cook County Sheriff Case No: 14 M1 15768 Settlement Amount: \$1,500.00 Fixed Charges Department: 499 (Public Safety) Payable to: American Family aso Oleh Boyanivskky Litigation Subcommittee Approval: N/A Subject matter: Automobile accident

Case: Cullum v. Dart, et al. Case No: 11 C 4416 Settlement Amount: \$4,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Detrick Cullum Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

#### 15-1584

Case: Cantrell v. Dart, et al. Case No: 14 C 963 Settlement Amount: \$18,500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Daniel Cantrell and Jackowiak Law Offices LLC Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

#### 15-1104

Case: Carter v. Everheart Case No: 13 C 3063 Settlement Amount: \$500.00 Fixed Charges Department: 499 (Public Safety) Payable to: Michael Carter and Costello, McMahon & Burke, Ltd. Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

#### 15-1362

Case: McMahon v. Ateca Case No: 13 C 7349 Settlement Amount: \$30,000.00 Fixed Charges Department: 499 (Public Safety) Payable to: Susan McMahon and Gregory E. Kulis & Associates, Ltd. Litigation Subcommittee Approval: N/A Subject matter: Allegation of a civil rights violation

# 15-1141

Case: Radcliffe Levi, Administrator of Estate of Linnette Davy v. County of Cook
Case No: 11 L 09481
Settlement Amount: \$1,700,000.00
Fixed Charges Department: 899 (Health)
Payable to: Radcliffe Levi, Administrator of the Estate of Linnette Davy and Brustin & Lundblad, his attorneys, in Trust for the Estate of Linnette Davy
Litigation Subcommittee Approval: 11/18/2014
Subject matter: Settlement of Medical Malpractice

Case: Michele Griffis, as Guardian of the Estate of Cornell Colvin, a disabled person, v. County of Cook
Case No: 11 L 6347
Settlement Amount: \$5,000,000.00
Fixed Charges Department: 899 (Health)
Payable to: \$200,000.00 payable to "Illinois Department of Healthcare and Family Services"
\$4,800,000.00 payable to "Michele Griffis, as Guardian of the Estate of Cornell Colvin, a disabled person, and her attorneys, Susan E. Loggans & Associates, P.C."
Litigation Subcommittee Approval: 12/16/2014
Subject matter: Settlement of Medical Litigation Claim

#### 15-1187

Case: Bell v. County of Cook Case No: 12 L 5432 Settlement Amount: \$40,000.00 Fixed Charges Department: 899 (Health) Payable to: Gwendolyn Bell c/o Deutschman & Associates Litigation Subcommittee Approval: N/A Subject matter: Allegations of state law violations

#### 15-1153

Case: Margaret Macias v. Cook County Judicial Advisory Council Case No: ALS 11-0156 Settlement Amount: \$90,000.00 Fixed Charges Department: 490 (Corporate) Payable to: Margaret Macias \$67,500.00; The Sullivan Law Firm, Ltd. \$22,500.00 Litigation Subcommittee Approval: N/A Subject matter: employment discrimination

# PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2015 TO PRESENT: \$3,324,819.96

# **PROPOSED SETTLEMENTS TO BE APPROVED:**

\$7,620,000.00

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# PATIENT/ARRESTEE CLAIMS

# 15-1310

The Department of Risk Management is submitting invoices totaling \$3,463.19 for payment of medical bills for services rendered to patients while in the custody of the Cook County Sheriff's Office. Bills are submitted for payment after review and repricing. Individual checks will be issued by the Comptroller in accordance with the submitted report prepared by the Department of Risk Management.

# PATIENT/ARRESTEE CLAIMS APPROVED FISCAL YEAR 2015 TO PRESENT: \$900.44

#### PATIENT/ARRESTEE CLAIMS TO BE APPROVED:

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

\$3,463.19

\$430,856.13

#### Commissioner Steele voted Present on the claims regarding Mt. Sinai Hospital.

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# **EMPLOYEES' INJURY COMPENSATION CLAIMS:**

#### 15-1451

The Department of Risk Management is submitting invoices totaling \$430,856.13 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: \$780,621.05

# **EMPLOYEES' INJURY COMPENSATION TO BE APPROVED:**

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# REPORT

#### 15-1562

Presented by: LAWRENCE WILSON, County Comptroller Department: Comptroller's Office Request: Receive and File Report Title: Revenue Report Report Period: Period Ending 12/31/2014 Summary: Submitting for your information, the Revenue Report for the period ended 12/31/2014 for the Corporate, Public Safety and Health Funds, as presented by the Bureau of Finance.

# A motion was made by Commissioner Goslin, seconded by Commissioner Steele, to Receive and File the Revenue Report. The motion carried by the following vote:

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

#### 15-0668

Department: Cook County Health & Hospitals System (CCHHS) Request: Receive and File Report Title: Cook County Health and Hospitals System Monthly Report Report Period: January 2015 Summary: This update is provided in accordance with Resolution 14-4311 approved by the County Board on 7/23/2014. The January report was deferred to February's County Board meeting since the CCHHS Board meeting was not until 1/30/2015.

Legislative History :	1/21/15	Finance Committee recommended for deferral
Legislative History :	1/21/15	Board of Commissioners deferred

# 15-1605

Department: Cook County Health & Hospitals System (CCHHS) Request: Receive and File Report Title: Preliminary Cook County Health and Hospitals System Monthly Report Report Period: February 2015 Summary: This update is provided in accordance with Resolution 14-4311 approved by the County Board on 7/23/2014.

# A motion was made by Commissioner Butler, seconded by Commissioner Steele, to Receive and File the Cook County Health and Hospitals System Monthly Reports. The motion carried by the following vote:

Ayes:Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey,<br/>Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# **Sponsored by:** TONI PRECKWINKLE, President, Cook County Board of Commissioners **PROPOSED ORDINANCE**

# ALCOHOLIC LIQUOR

**NOW, THEREFORE, BE IT ORDAINED,** by the Cook County Board of Commissioners, that Chapter 6 - Alcoholic Liquor of the Cook County Code is hereby repealed and Chapter 6, Liquor Control Act is hereby enacted as follows:

# Sec. 6-1. Short Title.

This Chapter shall be known and may be cited as the Cook County Liquor Control Act.

#### Sec. 6-2. Definitions.

The following words, terms and phrases, when used in this Chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. All words and phrases used in this Chapter which are defined in the Liquor Control Act of 1934 (235 ILCS 5/1-1 et seq.) shall have the same meaning herein as they have in such Act. *"Alcohol"* means the product of distillation of any fermented liquid, whether rectified or diluted, whatever may be the origin thereof, and includes synthetic ethyl alcohol, but not including denatured alcohol or wood alcohol.

"Alcoholic Liquor" means any alcohol, spirits, wine and beer, and every liquid or solid, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being. The provisions of this Chapter shall not apply to alcohol used in the manufacture of denatured alcohol produced in accordance with acts of congress and regulations promulgated thereunder, or to any liquid or solid containing one-half of one percent (0.5%), or less, of alcohol by volume

"*Applicant*" means an individual, partnership or corporation or any other legal entity which seeks and is required to be licensed under the provisions of this Chapter. In the case of a corporation, it shall mean the officers, directors, all persons owning directly or beneficially more than five percent (5%) of the stock of such corporation and the person operating as manager of the premises. In the case of a combination grocery/drugstore, "applicant" shall mean the officers, directors, directly or beneficially, more than five percent (5%) of the stock of the entity having charge of the licensed premises and any person operating as a manager of the premises.

"*Beer*" means an alcoholic beverage obtained by the alcoholic fermentation of an infusion or concoction of barley, or other grain, malt and hops in water, and includes but is not limited to beer, ale, stout, lager, and porter.

*"Beer Garden"* means a privately owned outdoor location adjacent to the premises licensed for consumption on the premises - incidental activity or as a tavern or club, where alcoholic liquor may be sold and consumed subject to the provisions governing beer garden licenses

"*Club*" means a corporation organized under the laws of the state of Illinois, not for pecuniary profit, solely for the promotion of some common objective other than the sale or consumption of alcoholic liquors, and owning or leasing a building or space in a building for the use of its members and provided with a suitable and adequate kitchen and dining room for cooking, preparing and serving meals for its members and their guests; and operated solely for objects of national, state or local social, patriotic, recreational, benevolent or similar purpose.

"Convenience store" means a retail business with a primary emphasis placed on providing the public with a convenient location to quickly purchase from a wide array of consumable products (predominantly food or gasoline) and services. Convenience stores include the following characteristics: Stock of at least 500 SKUs (stock-keeping units) and Product mix including grocery-type items and also include items from the following groups: beverages; snacks (including confectionery); pharmaceutical items and tobacco.

"*Employee*" means any agent, manager, employee, entertainer, barkeeper, host, hostess, waiter, waitress or other such person employed in an establishment having obtained a liquor license on any contractual basis, or receiving any remuneration for services.

"*Firearm*" means any device, by whatever name known, which is designed to expel a projectile or projectiles by the action of an explosion, expansion of gas or escape of gas; excluding, however excluded from this definition are:

- (a) Any pneumatic gun, spring gun, paint ball gun, or B-B gun which expels a single globular projectile not exceeding .18 inch in diameter or which has a maximum muzzle velocity of less than 700 feet per second;
- (b) Any pneumatic gun, spring gun, paint ball gun, or B-B gun which expels breakable paint balls containing washable marking colors;
- (c) Any device used exclusively for signaling or safety and required or recommended by the United States Coast Guard or the Interstate Commerce Commission;
- (d) Any device used exclusively for the firing of stud cartridges, explosive rivets or similar industrial ammunition; and
- (e) An antique firearm (other than a machine-gun) which, although designed as a weapon, the Department of State Police finds by reason of the date of its manufacture, value, design, and other characteristics is primarily a collector's item and is not likely to be used as a weapon.

*"Hotel"* means every building or other structure kept, used, maintained, advertised and held out to the public to be a place where sleeping accommodations are offered for pay to travelers and guests, whether transient, permanent or residential.

*"Illinois Liquor Control Commission"* means the state commission created by the Illinois Liquor Control Act of 1934, as amended ("Act"), 235 ILCS 5/3-1 et seq.

"License" means a license which has been issued pursuant to this Chapter

*"Licensee"* means a person to whom a retailer's liquor license been issued pursuant to this Chapter and includes an employee or agent of a licensee.

*"Licensed establishment"* means any place of business for which a retailer's liquor license has been issued pursuant to this Chapter.

*"Live Music"* includes music sung or played on the premises by the performer and recorded music played on the premises by a disc jockey.

"Liquor" means alcoholic liquor as defined in this Section.

"Off-site catering" means the preparation of food at one location for service at another location.

"*Outside caterer*" means a person who performs off-site catering by preparing food at one location for service at a location within the unincorporated Cook County.

"*Patron*" means any customer, patron or visitor of a licensed establishment who is not employed by the licensee of such establishment.

"*Person*" means any natural individual, firm, trust, partnership, joint venture, association, corporation or other legal entity, whether acting in his or its own capacity or as administrator, executor, trustee, receiver or other representative appointed by a court. Whenever the word "*Person*" is used in any section of this Chapter prescribing a penalty or fine as applied to partnerships or associations, the word shall include the partners or members thereof, and such word as applied to corporations shall include the officers, agents or employees thereof who are responsible for any violation of said section.

"*Premises*" means the place of business or other completely enclosed location particularly described in a retailer's liquor license where alcoholic liquor is stored, displayed, offered for sale or where drinks containing alcoholic liquor are mixed, concocted or poured and served for consumption. This term shall not include sidewalks, streets or other portions of the public way or private parking areas.

*"Restaurant"* means any other public place kept, used, maintained, advertised and held out to the public as a place where meals are served and where meals are actually and regularly served pursuant to the required licenses and provided with adequate and sanitary kitchen and dining room equipment and capacity, and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable meals for its guests.

*"Retailer's liquor license"* means a license issued by the Liquor Control Commissioner, pursuant to this Chapter, to sell alcoholic liquor, at retail.

"Sheriff" means the Sheriff of Cook County

*Unincorporated Cook County* means all territory within the geographical limits of the County, which is not within the boundaries of any city, town or village.

# Sec. 6-3. Applicability.

This Chapter applies to retail sales of alcoholic liquor which occur within unincorporated Cook County and to activities related to consumption and distribution of alcoholic liquor which may endanger public safety and welfare.

#### Sec. 6-4. Appointment of Liquor Control Commissioner.

The Office of the Liquor Control Commissioner is hereby established. The Liquor Control Commissioner shall be the President of the Cook County Board of Commissioners or shall be appointed by the President with the approval of the Cook County Board. The Liquor Control Commissioner shall be charged with the administration of the provisions of this Chapter, the Liquor Control Act of 1934, as amended, (235 ILCS 5/1-1et seq), and such other ordinances, regulations and resolutions relating to alcoholic liquor as may be enacted.

#### Sec.6-5. Powers of the Liquor Control Commissioner.

- (a) The Liquor Control Commissioner shall have the following powers, functions and duties with respect to licenses, other than licenses to manufacturers, importing distributors, distributors, foreign importers, non-resident dealers, non-beverage users, brokers, railroads, airplanes and boats:
  - 1. To grant, suspend for cause and revoke for cause licenses issued pursuant to this Chapter.
  - 2. To enter or to authorize any law enforcing officer to enter at any time upon any premises licensed hereunder to determine whether any of the provisions of this Chapter or any rules or regulations adopted by the Liquor Control Commissioner or by the State Commission have been or are being violated, and at such time to examine said premises of said licensee in connection therewith;
  - 3. To notify the Illinois Secretary of State where a club incorporated under the Page 63 of 104

General Not for Profit Corporation Act of 1986 (835 ILCS 105/1 et. seq.) or a foreign corporation functioning as a club in this State under a certificate of authority issued under that Act has violated this Chapter by selling or offering for sale at retail alcoholic liquors without a retailer's liquor license;

- 4. To receive complaints from any person alleging that the provisions of this Chapter or the Liquor Control Act of 1934, as amended, (235 ILCS 5/1-1et seq) or any rules or regulations adopted pursuant hereto, have been or are being violated and to act upon such complaints in the manner hereinafter provided;
- 5. To levy fines in accordance with this Chapter and the Liquor Control Act of 1934, as amended, 235 ILCS 5/1-1et seq)
- 6. To examine, or cause to be examined, under oath, any applicant for a license or for a renewal thereof, or any licensee upon whom notice of revocation or suspension has been served in the manner hereinafter provided, and to examine or cause to be examined, the books and records of any such applicant or licensee; to hear testimony and take proof for his or her information in the performance of his or her duties, and for such purpose to issue subpoenas which shall be effective in any part of Illinois.
- 7. To require fingerprints of any applicant for a retailer's liquor license.
- 8. To promulgate regulations relating to the enforcement of this Chapter and the Liquor Control Act of 1934, as amended (235 ILCS 5/1-1et seq).
- 9. To register outside caterers and revoke the registration of outside caterers pursuant to this Chapter.
- (b) For the purpose of obtaining any of the information desired by the Liquor Control Commissioner under this Chapter, the Liquor Control Commissioner may authorize his or her agent to act on his or her behalf.

# Sec. 6-6. Retailer's liquor license required.

(a) No person shall sell at retail any alcoholic liquor in unincorporated Cook County without first having obtained a County retailer's liquor license for each premise where the retailer is located to sell the same. Any violation of a provision in this article shall be punishable by a fine of not less than \$1,000 or more than \$15,000. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues. Proceedings for administrative adjudication of alleged violations of this Section shall be conducted pursuant to the procedures set out in Chapter 2, Article IX, of the Cook County Code of Ordinances.

- (b) The annual fee for a retailer's liquor license is hereby established and the fee for this license is set out in Section 32-1.
- (c) Every license shall be valid for a period of one year from the May 1 to the following April 30. Except as herein otherwise provided, every license shall be subject to the provisions of the Liquor Control Act of 1934 (235 ILCS 5/1-1 et seq.) and shall be subject to all laws, resolutions and regulations now in force and effect or which may hereinafter be enacted, adopted, or approved relating to alcoholic liquor.
- (d) No person shall sell at retail any alcoholic liquor in unincorporated Cook County in violation of any part or portion of the Liquor Control Act of 1934, as amended, 235 ILCS 5/1-1et seq) or the provisions of this Chapter.
- (e) No liquor shall be sold, offered for sale, kept for sale, displayed or advertised for sale at retail or delivered to any person purchasing same at retail, within unincorporated Cook County except at a location, place, or premises described in a retailer's liquor license.
- (f) Where two or more locations, places or premises are under the same roof or at one street address, a separate license shall be obtained for each such location, place or premises, unless all the rooms which the licensee uses for the retail sale of alcoholic liquor are directly connected, adjacent and contiguous with and to each other. Each license shall define with certainty the room or rooms in which liquor is to be sold. No person licensed to sell liquor under a license, shall sell, give away or otherwise dispose of alcoholic liquor at any place other than the place specifically described in their license, whether such place be in the same building or not; provided that nothing herein contained shall be so construed as to prevent any hotel operator licensed under the provisions of this article from serving alcoholic liquor to such person's registered guests in any room or part of such person's hotel, if such liquor so served shall be kept in and served from a licensed location, place or premises in the hotel as specified in the license.. The foregoing provision shall apply only to hotels conducted and maintained as such.
- (g) A license for every location, place or premises licensed under the terms and by virtue of the above provisions shall be framed and hung in plain view in a conspicuous place on the premises so licensed.

(h) When the United States government or any of its agencies issues a retailer liquor dealer tax stamp for the existing tax period, then that issuance or possession shall constitute prima facie evidence that such person is subject to the provisions of this Chapter.

# Sec. 6-7. Application and License Fees.

Applications for retailer's liquor license, late filing fees, late hour licenses, extended late hour licenses, live music entertainment licenses, and beer garden licenses shall be made to the Liquor Control Commissioner on forms provided by the Liquor Control Commissioner. At the time application is made, the applicant shall pay to the Department of Revenue the sum of all selected fees as set out in Section 32-1 for the licenses sought by the applicant.

#### Sec. 6-8. Application Process for a Retailer's Liquor License, Publication of Notice.

- (a) When an application for a retailer's liquor license is received by the Liquor Control
- Commissioner, the Liquor Control Commissioner shall cause to be published a notice that application has been made for such license in a daily newspaper of general circulation, not devoted to any particular profession, trade or class of business in the County, and a similar notice in the local newspaper published nearest to the premises sought to be licensed. The published notice shall state the name of the applicant, the resident address of the applicant, and the street number and location of the premises covered by the application, and notify all persons that any objections to the granting of the license shall be made to the Liquor Control Commissioner, in writing, signed by the objector, within ten days, and stating specifically the grounds of their objection. The cost of publication of the application for a license. No license fee required at the time of the filing of the application of the notice has elapsed. No publication shall be necessary for the renewal of any license that has been issued after the original publication.
- (b) Each applicant shall submit his or her fingerprints to the Cook County Sheriff's Office in the form and manner prescribed by the Illinois State Police. These fingerprints shall be forwarded by the Cook County Sheriff's Office to the Illinois State Police and checked against the fingerprint records now and hereafter filed in the Illinois State Police and Federal Bureau of Investigation criminal history records databases. In the event that criminal history information is recovered by the Illinois

State Police, the Cook County Sheriff shall forward to the Liquor Control Page 66 of 104 Commissioner all information received from the Illinois State Police relating to the criminal history of the applicants.

- (c) The applicant shall request the Cook County Department of Building and Zoning and the Cook County Department of Public Health to inspect the premises sought to be licensed to determine whether those premises conform to the relevant county building, zoning and public health ordinances. No license shall be issued until the Cook County Department of Building and Zoning reports to the Liquor Control Commissioner that the premises sought to be licensed are in conformity with the relevant building and zoning requirements and the Cook County Department of Public Health reports to the Liquor Control Commissioner that the premises sought to be licensed are in conformity with the relevant public health requirements.
- (d) No license shall be issued unless the applicant provides satisfactory documentation of liquor liability insurance (dram shop) coverage for the premises, in the aggregate amount of at least one million dollars.
- (e) In the discretion of the Liquor Control Commissioner, any misstatements made by the applicant in the application shall be cause for denial of the application or revocation of any license issued or sought to be issued under this Section.

# Sec. 6-9. Late Payment of Renewal Fees.

- (a) Renewal fees for retailer's liquor licenses, beer garden licenses, late hour licenses, extended late hour licenses and additional late liquor licenses shall be remitted to the Liquor Control Commissioner on or before May 1.
- (b) Remittance of renewal fees shall be considered late unless payment is actually received by the Liquor Control Commissioner on or before the due date.
- (c) Renewal fee payments received after May 1 shall be subject to a late fee. The late fee shall be listed in Section 32-1.

# Sec. 6-10. Refund of Fees Where the License Application Is Denied.

Where a license application is denied, payments for fingerprinting and publication are nonrefundable; payments made for the license fee shall be refunded within 60 days of the date of notice of decision to deny license application; however, \$250.00 of the license fee that was paid shall be non-refundable.

#### Sec. 6-11. Beer Garden License.

- (a) The annual fee for a beer garden license is hereby established and the fee for this license is set out in Section 32-1.
- (b) In addition to the requirements set forth in Section 6-9 of this Chapter, an applicant for a beer garden shall mail, by first class mail, notices to all persons who reside upon lots lying within 1,000 feet of the property lines of the location for which the license is sought. The applicant must file with the Liquor Control Commissioner the following: (i) a certificate of service which shall consist of an affidavit signed by the person or persons who effectuated the mailing, verifying the date of mailing and listing names and addresses of individuals served; (ii) an affidavit verifying that all persons entitled to notice under this section are listed in the certificate of service as having been served with notice;(iii) a complete list containing the names and addresses of the persons served with notice; and, (iv) a written statement certifying that the requirements of this section have been met.
- (c) This notice shall be sent to all persons to whom the current real estate tax bills are sent as shown on the record of the Cook County Treasurer's Office, and to all persons residing on or in possession of portions of the premises whose names are listed on mailboxes, bells or signs on the premises. When a condominium development is within 1,000 feet of the subject location, the notice need only be sent to the condominium association. The notice shall be sent no sooner than 60 days and no later than 30 days before the filing of the beer garden license application with the Liquor Control Commissioner. Such notice shall state the name and residence address of the applicant, the street number and location of the premises for which the license is sought, the type of license sought, the hours of operation for the premises to be licensed, and the date on which the application will be filed. The notice shall also state that any objection to the granting of the license sought shall be made to the Liquor Control Commissioner, in writing, signed by the objector and sent before or within ten days after the date for filing the application as indicated on the notice, and shall set forth the specific grounds for the objection.
- (d) At the time of filing the application for a beer garden license, the applicant shall furnish the Liquor Control Commissioner a complete list containing the names and addresses of the persons served with notice and the applicant shall also furnish to the Liquor Control Commissioner a written statement certifying that the requirements of this section have been complied with. The Liquor Control Commissioner shall not accept an application for a beer garden license unless the applicant complies in all respects with the requirements of this section. No beer garden license shall be issued to any applicant who does not hold a retailer's liquor license for the adjacent indoor premises for which a beer garden license is sought.

Page 68 of 104

# Sec. 6-12. Live Music Entertainment License.

- (a) The annual fee for a live music entertainment license is hereby established and the fee for this license is set out in Section 32-1.
- (b) Persons holding a Live Music Entertainment license shall have the privilege of providing music within the licensed premises to which the privilege applies. Live music is prohibited in any licensed establishment, unless the establishment has received a live music entertainment license. In the event that the underlying retail liquor license is terminated for any cause, the Live Music Entertainment License shall immediately terminate. Additionally, any person holding a Live Music Entertainment License must pay the county amusement tax for any event for which an entrance fee is charged, unless a tax exemption applies.
- (c) A Live Music Entertainment License shall not be issued to any applicant who does not hold a retailer's liquor license.
- (d) No music entertainment license shall be issued to an outdoor location licensed as a beer garden where such licensed premises is located within 1,000 feet of property used for residential purposes.

# Sec. 6-13. Special Event Licenses

- (a) A special event license is hereby established and the fee for this license is set out in Section 32-1. A special event license may be issued to an educational, fraternal, political, civic, religious, or non-profit organization and authorize the sale beer or wine, or both, only for consumption at the location and on the dates designated on the special event retail license. The decision to grant or deny the license shall be in the sole discretion of the Liquor Control Commissioner.
- (b) Such special event license shall be issued subject to the following conditions:
  - (1) No more than twelve (12) special one-day licenses shall be issued to any sales address in any one (1) calendar year.
  - (2) No applicant shall receive more than twelve (12) special one-day licenses within any one (1) calendar year.
  - (3) The applicant must obtain a special event license from the Illinois Liquor Control Commission.

- (4) The license shall authorize the consumption of beer and wine only.
- (5) The sale of beer and wine shall only take place from 10:00 a.m. to 10:30 p.m. (Monday through Thursday), from 10:00 a.m. to 2:00 a.m. (Friday through Sunday), from 12:00 p.m. to 10:30 p.m. (Sunday).
- (6) The license shall be issued to and valid only for the "sales premises" described on the application.
- (7) No person under twenty-one (21) years of age will be allowed to purchase or sell alcoholic liquor at licensed event
- (8) The applicant must complete the entire application provided by the Liquor Control Commissioner and agree in writing that the Liquor Control Commissioner may revoke this license at any time at the absolute discretion of the Liquor Control Commissioner and consent to all requirements, including the requirement of immediate forfeiture without reason.

# Sec. 6-14. Registration of Outside Caterers.

- (a) The fee for an outside caterer registration is hereby established and the fee for this registration as set out in Section 32-1. An outside caterer may register with the Liquor Control Commissioner by: (1) presenting proof of a valid license for the preparation of food for service off the licensed premises, issued by the appropriate licensing authority of the jurisdiction in which the applicant's catering business is located; (2) presenting proof of a valid license for the sale of alcoholic liquor, issued by the appropriate licensing authority of the jurisdiction in which the applicant's catering business is located; and, (3) presenting proof of dramshop insurance in an amount of at least \$1,000,000.
- (b) A registered outside caterer may engage in the sale and service of alcoholic liquor on the same terms and conditions as a holder of a Special Event License under this Chapter on the dates, hours, and locations authorized by the Liquor Control Commissioner.
- (c) The registration periods for each outside caterer shall be as required by the Liquor Control Commissioner.
- (d) The Liquor Control Commissioner may revoke an outside caterer's registration for violation of any ordinance or law and for engaging in any activities which would

justify the revocation or suspension of a retailer's liquor license. Procedures for revocation shall be in accordance with the procedures for revocation of a business license under Section 6-30.

- (e) Revocation or suspension of an outside caterer's license for the sale of alcoholic liquor or for the preparation and sale of food, issued by another jurisdiction, shall act as revocation of the outside caterer's registration.
- (f) A registered outside caterer must notify the local Liquor Control Commissioner of each suspension or revocation of any such license by another jurisdiction, no later than the business day following the suspension or revocation. For purposes of this section, Saturday is a business day. Notification must be in writing, delivered by the outside caterer or by messenger or transmitted by e-mail, facsimile to a telephone number designated by the local Liquor Control Commissioner.

# Sec. 6-15. Books and Records Available for Investigation and Control.

It shall be the duty of every retail licensee to make books and records available upon reasonable notice upon request of the Liquor Control Commissioner. Such books and records need not be maintained on the licensed premises, but must be maintained within the boundaries of the State of Illinois; however, if access is available electronically, the books and records may be maintained out of state at the location of the electronically based storage facility. All original invoices or copies thereof covering purchases of alcoholic liquor must be retained on the licensed premises for a period of 90 days after such purchase, unless the Liquor Control Commissioner has granted a waiver in response to a written request in cases where records are kept at a central business location within the State of Illinois or in cases where books and records that are available electronically are maintained out of state.

# Sec. 6-16. Privilege Granted by License; Nature as to Property; Transferability; Tax Delinquencies.

A license shall be purely a personal privilege, good and valid for only May 1st through April 30th of the year of issuance, unless sooner revoked or suspended as in this Chapter provided, and shall not constitute property, nor shall it be subject to attachment, garnishment or execution, nor shall it be alienable or transferable, voluntarily or involuntarily, or subject to being encumbered or hypothecated. Such license shall not descend by the laws of testate or intestate devolution, but it shall terminate and cease upon the death of the licensee, provided that executors or administrators of the estate of any deceased licensee, and the trustee of any insolvent or bankrupt licensee, when such estate consists in part of alcoholic liquor, may continue the business of the sale of alcoholic liquor under order of the appropriate court, and may exercise the privileges of the deceased or insolvent or bankrupt licensee after the death of such decedent, or such insolvency or bankruptcy until the expiration of such license but not longer than six months after the death, bankruptcy or insolvency of such licensee.

# Sec. 6-17. License Issuance Prohibited to Certain Persons.

No license for the sale of alcoholic liquor shall be issued to:

- (a) A person who knowingly files false or incomplete information on a retailer's liquor license application;
- (b) A person, other than a corporate entity or partnership, who is not a resident of the County of Cook, Illinois;
- (c) A person who is not of good character and reputation in the community in which he resides or in the community in which his premises are located;
- (d) A person whose place of business is conducted by a manager or agent unless the manager or agent possesses the same qualifications required by the licensee.
- (e) A person who has been convicted of a felony under any federal or state law, if the Liquor Control Commissioner determines, after investigation, that such person has not been sufficiently rehabilitated to warrant the public trust. The burden of proving that sufficient rehabilitation has taken place shall be on the applicant.
- (f) A person who has been convicted of being the keeper or is keeping a house of ill fame;
- (g) A person who has been convicted of pandering or other felony or misdemeanor opposed to decency and morality, including but not limited to any form of pandering, prostitution or solicitation for prostitution;
- (h) A person whose license issued under this Chapter has been revoked for cause;
- (i) A person who at the time of application or renewal of any license issued pursuant to this Chapter would not be eligible for such license upon a first application;
- (j) Any partnership where any member of the partnership would not be eligible to receive a license hereunder for any reason other than residence within the county;
- (k) A corporation or limited liability company, if any member, officer, manager or director thereof, or any stockholder or stockholders owning in the aggregate more than 5% of the stock of such corporation, would not be eligible to receive a license hereunder for any reason other than citizenship and residence within the political subdivision.
- A corporation or limited liability company unless it is incorporated or organized in Illinois, or unless it is a foreign corporation or foreign limited liability company which is qualified under the Business Corporation Act of 1983 (805 ILCS 5/1.01 et seq.) or the Limited Liability Company Act (805 ILCS 180/1-1 et seq) to transact business in Il

**Legislative History :** 1/21/15 Board of Commissioners referred to the Finance Committee

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

## 15-0559

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

## ALCOHOLIC LIQUOR

**NOW, THEREFORE, BE IT ORDAINED,** by the Cook County Board of Commissioners, that Chapter 6 - Alcoholic Liquor of the Cook County Code is hereby repealed and Chapter 6, Liquor Control Act is hereby enacted as follows:

## Sec. 6-1. Short Title.

This Chapter shall be known and may be cited as the Cook County Liquor Control Act.

## Sec. 6-2. Definitions.

The following words, terms and phrases, when used in this Chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. All words and phrases used in this Chapter which are defined in the Liquor Control Act of 1934 (235 ILCS 5/1-1 et seq.) shall have the same meaning herein as they have in such Act. *"Alcohol "* means the product of distillation of any fermented liquid, whether rectified or diluted, whatever may be the origin thereof, and includes synthetic ethyl alcohol, but not including denatured alcohol or wood alcohol.

"Alcoholic Liquor" means any alcohol, spirits, wine and beer, and every liquid or solid, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being. The provisions of this Chapter shall not apply to alcohol used in the manufacture of denatured alcohol produced in accordance with acts of congress and regulations promulgated thereunder, or to any liquid or solid containing one-half of one percent (0.5%), or less, of alcohol by volume

"Applicant" means an individual, partnership or corporation or any other legal entity which seeks and is required to be licensed under the provisions of this Chapter. In the case of a corporation, it shall mean the officers, directors, all persons owning directly or beneficially more than five percent (5%) of the stock of such corporation and the person operating as manager of the premises. In the case of a combination grocery/drugstore, "applicant" shall mean the officers, directly or beneficially, more than five percent (5%) of the stock of the entity having charge of the licensed premises and any person operating as a manager of the premises.

*"Beer"* means an alcoholic beverage obtained by the alcoholic fermentation of an infusion or concoction of barley, or other grain, malt and hops in water, and includes but is not limited to beer, ale, stout, lager, and porter.

*"Beer Garden"* means a privately owned outdoor location adjacent to the premises licensed for consumption on the premises - incidental activity or as a tavern or club, where alcoholic liquor may be sold and consumed subject to the provisions governing beer garden licenses

"*Club*" means a corporation organized under the laws of the state of Illinois, not for pecuniary profit, solely for the promotion of some common objective other than the sale or consumption of alcoholic liquors, and owning or leasing a building or space in a building for the use of its members and provided with a suitable and adequate kitchen and dining room for cooking, preparing and serving meals for its members and their guests; and operated solely for objects of national, state or local social, patriotic, recreational, benevolent or similar purpose.

"Convenience store" means a retail business with a primary emphasis placed on providing the public with a convenient location to quickly purchase from a wide array of consumable products (predominantly food or gasoline) and services. Convenience stores include the following characteristics: Stock of at least 500 SKUs (stock-keeping units) and Product mix including grocery-type items and also include items from the following groups: beverages; snacks (including confectionery); pharmaceutical items and tobacco.

*"Employee"* means any agent, manager, employee, entertainer, barkeeper, host, hostess, waiter, waitress or other such person employed in an establishment having obtained a liquor license on any contractual basis, or receiving any remuneration for services.

"*Firearm*" means any device, by whatever name known, which is designed to expel a projectile or projectiles by the action of an explosion, expansion of gas or escape of gas; excluding, however excluded from this definition are:

- (a) Any pneumatic gun, spring gun, paint ball gun, or B-B gun which expels a single globular projectile not exceeding .18 inch in diameter or which has a maximum muzzle velocity of less than 700 feet per second;
- (b) Any pneumatic gun, spring gun, paint ball gun, or B-B gun which expels breakable paint balls containing washable marking colors;
- (c) Any device used exclusively for signaling or safety and required or recommended by the United States Coast Guard or the Interstate Commerce Commission;
- (d) Any device used exclusively for the firing of stud cartridges, explosive rivets or similar industrial ammunition; and
- (e) An antique firearm (other than a machine-gun) which, although designed as a weapon, the Department of State Police finds by reason of the date of its manufacture, value, design, and other characteristics is primarily a collector's item and is not likely to be used as a weapon.

*"Hotel"* means every building or other structure kept, used, maintained, advertised and held out to the public to be a place where sleeping accommodations are offered for pay to travelers and guests, whether transient, permanent or residential.

*"Illinois Liquor Control Commission"* means the state commission created by the Illinois Liquor Control Act of 1934, as amended ("Act"), 235 ILCS 5/3-1 et seq.

"License" means a license which has been issued pursuant to this Chapter

*"Licensee"* means a person to whom a retailer's liquor license been issued pursuant to this Chapter and includes an employee or agent of a licensee.

*"Licensed establishment"* means any place of business for which a retailer's liquor license has been issued pursuant to this Chapter.

*"Live Music"* includes music sung or played on the premises by the performer and recorded music played on the premises by a disc jockey.

"Liquor" means alcoholic liquor as defined in this Section.

"Off-site catering" means the preparation of food at one location for service at another location.

"*Outside caterer*" means a person who performs off-site catering by preparing food at one location for service at a location within the unincorporated Cook County.

"*Patron*" means any customer, patron or visitor of a licensed establishment who is not employed by the licensee of such establishment.

"*Person*" means any natural individual, firm, trust, partnership, joint venture, association, corporation or other legal entity, whether acting in his or its own capacity or as administrator,

executor, trustee, receiver or other representative appointed by a court. Whenever the word "*Person*" is used in any section of this Chapter prescribing a penalty or fine as applied to partnerships or associations, the word shall include the partners or members thereof, and such word as applied to corporations shall include the officers, agents or employees thereof who are responsible for any violation of said section.

"*Premises*" means the place of business or other completely enclosed location particularly described in a retailer's liquor license where alcoholic liquor is stored, displayed, offered for sale or where drinks containing alcoholic liquor are mixed, concocted or poured and served for consumption. This term shall not include sidewalks, streets or other portions of the public way or private parking areas.

*"Restaurant"* means any other public place kept, used, maintained, advertised and held out to the public as a place where meals are served and where meals are actually and regularly served pursuant to the required licenses and provided with adequate and sanitary kitchen and dining room equipment and capacity, and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable meals for its guests.

*"Retailer's liquor license"* means a license issued by the Liquor Control Commissioner, pursuant to this Chapter, to sell alcoholic liquor, at retail.

"Sheriff" means the Sheriff of Cook County

*Unincorporated Cook County* means all territory within the geographical limits of the County, which is not within the boundaries of any city, town or village.

# Sec. 6-3. Applicability.

This Chapter applies to retail sales of alcoholic liquor which occur within unincorporated Cook County and to activities related to consumption and distribution of alcoholic liquor which may endanger public safety and welfare.

## Sec. 6-4. Appointment of Liquor Control Commissioner.

The Office of the Liquor Control Commissioner is hereby established. The Liquor Control Commissioner shall be the President of the Cook County Board of Commissioners or shall be appointed by the President with the approval of the Cook County Board. The Liquor Control Commissioner shall be charged with the administration of the provisions of this Chapter, the Liquor Control Act of 1934, as amended, (235 ILCS 5/1-1et seq), and such other ordinances, regulations and resolutions relating to alcoholic liquor as may be enacted.

## Sec.6-5. Powers of the Liquor Control Commissioner.

(a)The Liquor Control Commissioner shall have the following powers, functions and duties with respect to licenses, other than licenses to manufacturers, importing distributors, distributors, foreign importers, non-resident dealers, non-beverage users, brokers, railroads, airplanes and boats:

- 1. To grant, suspend for cause and revoke for cause licenses issued pursuant to this Chapter.
- 2. To enter or to authorize any law enforcing officer to enter at any time upon any premises licensed hereunder to determine whether any of the provisions of this Chapter or any rules or regulations adopted by the Liquor Control Commissioner or by the State Commission have been or are being violated, and at such time to examine said premises of said licensee in connection therewith;
- 3. To notify the Illinois Secretary of State where a club incorporated under the General Not for Profit Corporation Act of 1986 (835 ILCS 105/1 et. seq.) or a foreign corporation functioning as a club in this State under a certificate of authority issued under that Act has violated this Chapter by selling or offering for sale at retail alcoholic liquors without a retailer's liquor license;
- 4. To receive complaints from any person alleging that the provisions of this Chapter or the Liquor Control Act of 1934, as amended, (235 ILCS 5/1-1et seq) or any rules or regulations adopted pursuant hereto, have been or are being violated and to act upon such complaints in the manner hereinafter provided;
- 5. To levy fines in accordance with this Chapter and the Liquor Control Act of 1934, as amended, 235 ILCS 5/1-1et seq)
- 6. To examine, or cause to be examined, under oath, any applicant for a license or for a renewal thereof, or any licensee upon whom notice of revocation or suspension has been served in the manner hereinafter provided, and to examine or cause to be examined, the books and records of any such applicant or licensee; to hear testimony and take proof for his or her information in the performance of his or her duties, and for such purpose to issue subpoenas which shall be effective in any part of Illinois.
- 7. To require fingerprints of any applicant for a retailer's liquor license.

- 8. To promulgate regulations relating to the enforcement of this Chapter and the Liquor Control Act of 1934, as amended (235 ILCS 5/1-1et seq).
- 9. To register outside caterers and revoke the registration of outside caterers pursuant to this Chapter.
- (b) For the purpose of obtaining any of the information desired by the Liquor Control Commissioner under this Chapter, the Liquor Control Commissioner may authorize his or her agent to act on his or her behalf.

#### Sec. 6-6. Retailer's liquor license required.

- (a) No person shall sell at retail any alcoholic liquor in unincorporated Cook County without first having obtained a County retailer's liquor license for each premise where the retailer is located to sell the same. Any violation of a provision in this article shall be punishable by a fine of not less than \$1,000 or more than \$15,000. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues. Proceedings for administrative adjudication of alleged violations of this Section shall be conducted pursuant to the procedures set out in Chapter 2, Article IX, of the Cook County Code of Ordinances.
- (b) The annual fee for a retailer's liquor license is hereby established and the fee for this license is set out in Section 32-1.
- (c) Every license shall be valid for a period of one year from the May 1 to the following April 30. Except as herein otherwise provided, every license shall be subject to the provisions of the Liquor Control Act of 1934 (235 ILCS 5/1-1 et seq.) and shall be subject to all laws, resolutions and regulations now in force and effect or which may hereinafter be enacted, adopted, or approved relating to alcoholic liquor.
- (d) No person shall sell at retail any alcoholic liquor in unincorporated Cook County in violation of any part or portion of the Liquor Control Act of 1934, as amended, 235 ILCS 5/1-1et seq) or the provisions of this Chapter.
- (e) No liquor shall be sold, offered for sale, kept for sale, displayed or advertised for sale at retail or delivered to any person purchasing same at retail, within unincorporated Cook County except at a location, place, or premises described in a retailer's liquor license.
- (f) Where two or more locations, places or premises are under the same roof or at one street address, a separate license shall be obtained for each such location, place or premises, unless all the rooms which the licensee uses for the retail sale of alcoholic Page 78 of 104

liquor are directly connected, adjacent and contiguous with and to each other. Each license shall define with certainty the room or rooms in which liquor is to be sold. No person licensed to sell liquor under a license, shall sell, give away or otherwise dispose of alcoholic liquor at any place other than the place specifically described in their license, whether such place be in the same building or not; provided that nothing herein contained shall be so construed as to prevent any hotel operator licensed under the provisions of this article from serving alcoholic liquor to such person's registered guests in any room or part of such person's hotel, if such liquor so served shall be kept in and served from a licensed location, place or premises in the hotel as specified in the license.. The foregoing provision shall apply only to hotels conducted and maintained as such.

- (g) A license for every location, place or premises licensed under the terms and by virtue of the above provisions shall be framed and hung in plain view in a conspicuous place on the premises so licensed.
- (h) When the United States government or any of its agencies issues a retailer liquor dealer tax stamp for the existing tax period, then that issuance or possession shall constitute prima facie evidence that such person is subject to the provisions of this Chapter.

#### Sec. 6-7. Application and License Fees.

Applications for retailer's liquor license, late filing fees, late hour licenses, extended late hour licenses, live music entertainment licenses, and beer garden licenses shall be made to the Liquor Control Commissioner on forms provided by the Liquor Control Commissioner. At the time application is made, the applicant shall pay to the Department of Revenue the sum of all selected fees as set out in Section 32-1 for the licenses sought by the applicant.

#### Sec. 6-8. Application Process for a Retailer's Liquor License, Publication of Notice.

(a) When an application for a retailer's liquor license is received by the Liquor Control Commissioner, the Liquor Control Commissioner shall cause to be published a notice that application has been made for such license in a daily newspaper of general circulation, not devoted to any particular profession, trade or class of business in the County, and a similar notice in the local newspaper published nearest to the premises sought to be licensed. The published notice shall state the name of the applicant, the resident address of the applicant, and the street number and location of the premises covered by the application, and notify all persons that any objections to the granting of the license shall be made to the Liquor Control Commissioner, in writing, signed by the objector, within ten days, and stating

Page 79 of 104

specifically the grounds of their objection. The cost of publication of the notices shall be paid by the applicant to the Liquor Control Commissioner shall be set out in 32-1, in addition to the license fee required at the time of the filing of the application for a license. No license shall be issued until 15 days after the first publication of the notice has elapsed. No publication shall be necessary for the renewal of any license that has been issued after the original publication.

(b) Each applicant shall submit his or her fingerprints to the Cook County Sheriff's Office in the form and manner prescribed by the Illinois State Police. These fingerprints shall be forwarded by the Cook County Sheriff's Office to the Illinois State Police and checked against the fingerprint records now and hereafter filed in the Illinois State Police and Federal Bureau of Investigation criminal history records databases. In the event that criminal history information is recovered by the Illinois

State Police, the Cook County Sheriff shall forward to the Liquor Control Commissioner all information received from the Illinois State Police relating to the criminal history of the applicants.

- (c) The applicant shall request the Cook County Department of Building and Zoning and the Cook County Department of Public Health to inspect the premises sought to be licensed to determine whether those premises conform to the relevant county building, zoning and public health ordinances. No license shall be issued until the Cook County Department of Building and Zoning reports to the Liquor Control Commissioner that the premises sought to be licensed are in conformity with the relevant building and zoning requirements and the Cook County Department of Public Health reports to the Liquor Control Commissioner that the premises sought to be licensed are in conformity with the relevant public health requirements.
- (d) No license shall be issued unless the applicant provides satisfactory documentation of liquor liability insurance (dram shop) coverage for the premises, in the aggregate amount of at least one million dollars.
- (e) In the discretion of the Liquor Control Commissioner, any misstatements made by the applicant in the application shall be cause for denial of the application or revocation of any license issued or sought to be issued under this Section.

#### Sec. 6-9. Late Payment of Renewal Fees.

(a) Renewal fees for retailer's liquor licenses, beer garden licenses, late hour licenses, extended late hour licenses and additional late liquor licenses shall be remitted to the Liquor Control Commissioner on or before May 1.

- (b) Remittance of renewal fees shall be considered late unless payment is actually received by the Liquor Control Commissioner on or before the due date.
- (c) Renewal fee payments received after May 1 shall be subject to a late fee. The late fee shall be listed in Section 32-1.

### Sec. 6-10. Refund of Fees Where the License Application Is Denied.

Where a license application is denied, payments for fingerprinting and publication are nonrefundable; payments made for the license fee shall be refunded within 60 days of the date of notice of decision to deny license application; however, \$250.00 of the license fee that was paid shall be non-refundable.

## Sec. 6-11. Beer Garden License.

- (a) The annual fee for a beer garden license is hereby established and the fee for this license is set out in Section 32-1.
- (b) In addition to the requirements set forth in Section 6-9 of this Chapter, an applicant for a beer garden shall mail, by first class mail, notices to all persons who reside upon lots lying within 1,000 feet of the property lines of the location for which the license is sought. The applicant must file with the Liquor Control Commissioner the following: (i) a certificate of service which shall consist of an affidavit signed by the person or persons who effectuated the mailing, verifying the date of mailing and listing names and addresses of individuals served; (ii) an affidavit verifying that all persons entitled to notice under this section are listed in the certificate of service as having been served with notice;(iii) a complete list containing the names and addresses of the persons served with notice; and, (iv) a written statement certifying that the requirements of this section have been met.
- (c) This notice shall be sent to all persons to whom the current real estate tax bills are sent as shown on the record of the Cook County Treasurer's Office, and to all persons residing on or in possession of portions of the premises whose names are listed on mailboxes, bells or signs on the premises. When a condominium development is within 1,000 feet of the subject location, the notice need only be sent to the condominium association. The notice shall be sent no sooner than 60 days and no later than 30 days before the filing of the beer garden license application with the Liquor Control Commissioner. Such notice shall state the name and residence address of the applicant, the street number and location of the premises for which the license is sought, the type of license sought, the hours of operation for the premises

to be licensed, and the date on which the application will be filed. The notice shall also state that any objection to the granting of the license sought shall be made to the Liquor Control Commissioner, in writing, signed by the objector and sent before or within ten days after the date for filing the application as indicated on the notice, and shall set forth the specific grounds for the objection.

(d) At the time of filing the application for a beer garden license, the applicant shall furnish the Liquor Control Commissioner a complete list containing the names and addresses of the persons served with notice and the applicant shall also furnish to the Liquor Control Commissioner a written statement certifying that the requirements of this section have been complied with. The Liquor Control Commissioner shall not accept an application for a beer garden license unless the applicant complies in all respects with the requirements of this section. No beer garden license shall be issued to any applicant who does not hold a retailer's liquor license for the adjacent indoor premises for which a beer garden license is sought.

## Sec. 6-12. Live Music Entertainment License.

- (a) The annual fee for a live music entertainment license is hereby established and the fee for this license is set out in Section 32-1.
- (b) Persons holding a Live Music Entertainment license shall have the privilege of providing music within the licensed premises to which the privilege applies. Live music is prohibited in any licensed establishment, unless the establishment has received a live music entertainment license. In the event that the underlying retail liquor license is terminated for any cause, the Live Music Entertainment License shall immediately terminate. Additionally, any person holding a Live Music Entertainment License must pay the county amusement tax for any event for which an entrance fee is charged, unless a tax exemption applies.
- (c) A Live Music Entertainment License shall not be issued to any applicant who does not hold a retailer's liquor license.
- (d) No music entertainment license shall be issued to an outdoor location licensed as a beer garden where such licensed premises is located within 1,000 feet of property used for residential purposes.

## Sec. 6-13. Special Event Licenses

(a) A special event license is hereby established and the fee for this license is set out in Section 32-1. A special event license may be issued to an educational, fraternal, political, civic, religious, or non-profit organization and authorize the sale beer or wine, or both, only for consumption at the location and on the dates designated on the special event retail license. The decision to grant or deny the license shall be in the sole discretion of the Liquor Control Commissioner.

- (b) Such special event license shall be issued subject to the following conditions:
  - (1) No more than twelve (12) special one-day licenses shall be issued to any sales address in any one (1) calendar year.
  - (2) No applicant shall receive more than twelve (12) special one-day licenses within any one (1) calendar year.
  - (3) The applicant must obtain a special event license from the Illinois Liquor Control Commission.
  - (4) The license shall authorize the consumption of beer and wine only.
  - (5) The sale of beer and wine shall only take place from 10:00 a.m. to 10:30 p.m. (Monday through Thursday), from 10:00 a.m. to 2:00 a.m. (Friday through Sunday), from 12:00 p.m. to 10:30 p.m. (Sunday).
  - (6) The license shall be issued to and valid only for the "sales premises" described on the application.
  - (7) No person under twenty-one (21) years of age will be allowed to purchase or sell alcoholic liquor at licensed event
  - (8) The applicant must complete the entire application provided by the Liquor Control Commissioner and agree in writing that the Liquor Control Commissioner may revoke this license at any time at the absolute discretion of the Liquor Control Commissioner and consent to all requirements, including the requirement of immediate forfeiture without reason.

# Sec. 32-1. Fee Schedule.

CHAPTER 6, ALCOHOLIC LIQUOR			
6-6	Application fee for license to sell alcoholic liquor	3000.00	

\*\*\*

6-8	Publication Fee	250.00
6-9	Late fee	300.00
6-11	Application fee for license for a beer garden	750.00
6-12	Live Music Entertainment Fee	750.00
<del>6-13</del>	Special Event Permit	<del>25.00</del>
6-14	Outside Caterer Fee	50.00
6-31	Change of Officer Fee	250.00
6-31	Criminal Record Background Check Fee	34.25
6-34	Special late liquor license fee, annually	700.00
6-34	Additional special late liquor license fee, annually	1,500.00
<del>6-33(b)</del>	Special late liquor license fee, annually	700.00
<del>6-34(b)</del>	Additional special late liquor license fee, annually	<del>1,500.00</del>
<del>6-63</del>	Application fee for license to sell alcoholic liquor	<del>3,000.00</del>
	Application fee for license for a beer garden	750.00
	Application fee for license for a beer garden	750.00

## Sec. 6-14. Registration of Outside Caterers.

- (a) The fee for an outside caterer registration is hereby established and the fee for this registration as set out in Section 32-1. An outside caterer may register with the Liquor Control Commissioner by: (1) presenting proof of a valid license for the preparation of food for service off the licensed premises, issued by the appropriate licensing authority of the jurisdiction in which the applicant's catering business is located; (2) presenting proof of a valid license for the sale of alcoholic liquor, issued by the appropriate licensing authority of the jurisdiction in which the applicant's catering business is located; and, (3) presenting proof of dramshop insurance in an amount of at least \$1,000,000.
- (b) A registered outside caterer may engage in the sale and service of alcoholic liquor on the same terms and conditions as a holder of a Special Event License under this Chapter on the dates, hours, and locations authorized by the Liquor Control Commissioner.
- (c) The registration periods for each outside caterer shall be as required by the Liquor Control Commissioner.
- (d) The Liquor Control Commissioner may revoke an outside caterer's registration for violation of any ordinance or law and for engaging in any activities which would justify the revocation or suspension of a retailer's liquor license. Procedures for revocation shall be in accordance with the procedures for revocation of a business license under Section 6-30.
- (e) Revocation or suspension of an outside caterer's license for the sale of alcoholic liquor or for the preparation and sale of food, issued by another jurisdiction, shall act as revocation of the outside caterer's registration.
- (f) A registered outside caterer must notify the local Liquor Control Commissioner of each suspension or revocation of any such license by another jurisdiction, no later than the business day following the suspension or revocation. For purposes of this section, Saturday is a business day. Notification must be in writing, delivered by the outside caterer or by messenger or transmitted by e-mail, facsimile to a telephone number designated by the local Liquor Control Commissioner.

#### Sec. 6-15. Books and Records Available for Investigation and Control.

It shall be the duty of every retail licensee to make books and records available upon reasonable notice upon request of the Liquor Control Commissioner. Such books and records need not be maintained on the licensed premises, but must be maintained within the boundaries of the State of Illinois; however, if access is available electronically, the books and records may be maintained out of state at the location of the electronically based storage facility. All original invoices or copies thereof covering purchases of alcoholic liquor must be retained on the licensed premises for a period of 90 days after such purchase, unless the Liquor Control Commissioner has granted a waiver in response to a written request in cases where records are kept at a central business location within the State of Illinois or in cases where books and records that are available electronically are maintained out of state.

# Sec. 6-16. Privilege Granted by License; Nature as to Property; Transferability; Tax Delinquencies.

A license shall be purely a personal privilege, good and valid for only May 1st through April 30th of the year of issuance, unless sooner revoked or suspended as in this Chapter provided, and shall not constitute property, nor shall it be subject to attachment, garnishment or execution, nor shall it be alienable or transferable, voluntarily or involuntarily, or subject to being encumbered or hypothecated. Such license shall not descend by the laws of testate or intestate devolution, but it shall terminate and cease upon the death of the licensee, provided that executors or administrators of the estate of any deceased licensee, and the trustee of any insolvent or bankrupt licensee, when such estate consists in part of alcoholic liquor, may continue the business of the sale of alcoholic liquor under order of the appropriate court, and may exercise the privileges of the deceased or insolvent or bankrupt licensee after the death of such decedent, or such insolvency or bankruptcy until the expiration of such license but not longer than six months after the death, bankruptcy or insolvency of such licensee.

#### Sec. 6-17. License Issuance Prohibited to Certain Persons.

No license for the sale of alcoholic liquor shall be issued to:

- (a) A person who knowingly files false or incomplete information on a retailer's liquor license application;
- (b) A person, other than a corporate entity or partnership, who is not a resident of the County of Cook, Illinois;

- (c) A person who is not of good character and reputation in the community in which he resides or in the community in which his premises are located;
- (d) A person whose place of business is conducted by a manager or agent unless the manager or agent possesses the same qualifications required by the licensee.
- (e) A person who has been convicted of a felony under any federal or state law, if the Liquor Control Commissioner determines, after investigation, that such person has not been sufficiently rehabilitated to warrant the public trust. The burden of proving that sufficient rehabilitation has taken place shall be on the applicant.
- (f) A person who has been convicted of being the keeper or is keeping a house of ill fame;
- (g) A person who has been convicted of pandering or other felony or misdemeanor opposed to decency and morality, including but not limited to any form of pandering, prostitution or solicitation for prostitution;
- (h) A person whose license issued under this Chapter has been revoked for cause;
- (i) A person who at the time of application or renewal of any license issued pursuant to this Chapter would not be eligible for such license upon a first application;
- (j) Any partnership where any member of the partnership would not be eligible to receive a license hereunder for any reason other than residence within the county;
- (k) A corporation or limited liability company, if any member, officer, manager or director thereof, or any stockholder or stockholders owning in the aggregate more than 5% of the stock of such corporation, would not be eligible to receive a

license hereunder for any reason other than citizenship and residence within the political subdivision.

 (1) A corporation or limited liability company unless it is incorporated or organized in Illinois, or unless it is a foreign corporation or foreign limited liability company which is qualified under the Business Corporation Act of 1983 (805 ILCS 5/1.01 et seq.) or the Limited Liability Company Act (805 ILCS 180/1-1 et seq) to transact business in Il

Legislative History : 1/21/15 Board of Commissioners referred to the Finance Committee

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

### 15-0703

Sponsored by: JOHN A. FRITCHEY, County Commissioner

## PROPOSED ORDINANCE AMENDMENT

#### ZERO-BASED BUDGETING

**WHEREAS,** fiscal responsibility, innovative leadership, transparency and accountability, and improved services have been and continue to be the underlying mission of the current President and the Cook County Board of Commissioners; and

**WHEREAS,** in the effort to succeed in said mission, the Performance Management Initiative was launched in February of 2011, when the Cook County Board of Commissioners unanimously passed the performance base management and budgeting ordinance, requiring performance management metrics be instilled within the County budget process of all County elected officials, agencies, bureaus and departments; and

**WHEREAS,** the County faces serious financial and policy challenges in the coming year and years to come such as stabilizing the pension fund, reforming the criminal justice system, and managing healthcare services to name a few; and

**WHEREAS,** the County must continually look to ameliorate the budget process in order to deliver public services in the most efficient manner; and

**WHEREAS,** focusing on outcome of services for dollars invested is crucial, this government should also look at cost structure related to those service outputs and determine if we are expending appropriately and efficiently as well as justifying expenses from year to year and over several years; and

**WHEREAS,** adding to the successful steps already taken by this Administration and Board of Commissioners, the implementation of a formal Zero-Based Budgeting Program (ZBB) for all County elected officials, agencies, bureaus and departments, an inherent tool of Performance Management and Budgeting, would serve to enhance the aforementioned efforts; and

**WHEREAS,** zero-based budgeting helps to shed light on imperfections in performance-based budgeting methodology, which can obscure specific programs and make it difficult for the public and legislators to identify unnecessary or low priority programs being funded; and

**WHEREAS,** due to the time-consuming nature of said process, the ZBB program may be implemented as a periodic, revolving review of County agencies' operations and budgets;

**NOW THEREFORE BE IT ORDAINED**, by the Cook County Board of Commissioners that Chapter 2 Administration, Article X Performance Based Management Budgeting, Sec. 2-934 of the Cook County Code is hereby amended as follows:

# Sec. 2-934. - Budget review and allocation.

(a) Each County Department and Agency shall prepare a proposed Budget Resource Allocation Plan for review by the President and the Board on or before March 30, June 30, September 30 and December 30 of each year. The proposed Budget Resource Allocation Plan shall identify the resources required to execute departmental or agency priority outcomes, as outlined in the Quarterly Record submissions.

(b) County Department and Agency Budget Resource Allocation Plans shall include, but not be limited to, the following components:

- (1) Proposed staffing levels, FTE and personnel costs;
- (2) Fringe benefits;
- (3) Proposed revenues and appropriations, including litigation and contractual service costs;

(4) Grants that support or enhance services and programs and a listing of business units associated with such programs or service;

- (5) Length of grant funding commitment;
- (6) Proposed adjustments to existing service levels;
- (7) Proposed new or increased fees;
- (8) Transfers;
- (9) Depreciation, amortizations and depletion;
- (10) Capital Costs;
- (11) Grants to outside organizations;
- (12) Additional grants anticipated to be included to be received in the upcoming Fiscal Year.

(c) The proposed Budget Resource Allocation Plan shall clearly show the relationship between resources,

County Departmental or Agency activities and the expected level of performance to ensure performance based management and budgeting. The Budget Resource Allocation Plan shall clearly indicate which services are statutorily mandated and to what extent services are required. If the Budget Resource Allocation Plan requests funding for services or programs not mandated by law, justification shall be presented to show how such services or programs enhance County services.

(d) In any given year the President's budget resource allocation plan shall include zero-based budgeting (a budget based upon a justification of estimates of expenditures and requests for appropriations from a zero base) for the County agencies, departments and programs as identified by the President and the Department of Budget and Management Services with an objective of 10% of said agencies, departments and programs per year starting with the FY2016 budget. Each agency shall be required to use zero-base budgeting at least once every six years and shall not be required to use zero-based budgeting more often than once every four years. The President and the Department of Budget and Management Services shall prescribe the forms and format for zero-base budgets and serve as the entity designated for coordinating the preparation of zero-base budgets by the executive branch.

(e) In the years in which zero-based budgeting applies, each budget unit shall include in its budget estimate an analysis summarizing the prior two fiscal years and proposed spending plans by program, object class, and revenue source. Information presented shall include the following:(1) A summary of the budget unit's departmental and program purposes; program efficiency, program effectiveness, program outcomes and cost-benefit analysis and an analysis of the customer or client base served by the program and delivery of service

alternatives and program size indicators; and

(2) A priority listing encompassing all alternative funding levels for all programs with a minimum of three provided that at least two of these alternative funding levels shall be below the funding level for the current fiscal year, and shall require that the baseline budget of each department or agency is assumed to be zero and each proposed expenditure shall be justified as if it were a new expenditure.

(f) In the years in which an agency, department or program submits a zero-based budget, the President shall include in the budget resource allocation plan all relevant materials related to each budget unit's submission under subsection (e) of this Code and such other relevant material as deemed appropriate by the President.

(dg) The President shall present the proposed Budget Resource Allocation Plan of each County Department and Agency to the Board for review.

(eh) The President or his or her designee, the Chief Financial Officer and the Chief Administrative Officer shall review the Quarterly Record submissions and analyze performance data with a consideration of proposed Budget Resource Allocation Plans to determine the effectiveness of strategies, program performance, and justification for continued, increased, or decreased funding.

**Effective date:** This ordinance shall be in effect immediately upon adoption. **Legislative History :** 12/17/14 Board of Commissioners referred to the Finance Committee

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

Ayes:Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey,<br/>Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

## 15-0703

Sponsored by: JOHN A. FRITCHEY, County Commissioner

## PROPOSED ORDINANCE AMENDMENT

# ZERO-BASED BUDGETING

**BE IT ORDAINED,** by the Cook County Board of Commissioners, that Chapter 2 Administration, Article X, Performance Based Management and Budgeting, Sections 2-930 through 2-937 is hereby enacted and amends Chapter 34, Finance, Article I, Generally, Section 34-5 Quarterly Budget Review as follows:

## Sec. 2-930: Legislative Findings and Purpose.

(a) Cook County has an interest in ensuring that every department and agency, including agencies operated by the eleven separately elected officials, and the Cook County Health and Hospitals System operate in an efficient and fiscally responsible manner.

(b) Cook County has an interest in improving the delivery of public services through the use of strategic planning, business planning, a sound resource allocation process encompassing the traditional budget process and a framework for managerial accountability to ensure that the County's goals, mission and objectives focus on countywide results and that the results produced reflect the goals of statutory programs and responsibilities.

(c) The use of performance measures and standards in the planning and resource allocation processes, as well as the public reporting of performance information, will result in a more efficient and effective utilization of County resources and improved results for the public and will ensure that the County as a whole is addressing its core functions and mission.

- (d) The purpose of this article is to:
- 1. Improve public service delivery through deliberate planning and an emphasis on accountability and results;
- 2. Improve managerial and legislative decision-making by promoting the gathering of meaningful and objective performance information;
- 3. Ensure that all departments and agencies are fiscally accountable and are primarily addressing statutory operations and functions; and
- 4. Improve public trust in County government by holding the County and its departments accountable for achieving results.

#### Sec. 2-931. 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:

"Board" for the purposes of this article, means the Cook County Board of Commissioners.

*"Budget Resource Allocation Plan"* for the purposes of this article, means the budget resource allocation plans described in Section 2-934(a).

"County" for the purposes of this article, means Cook County.

"County Departments or Agencies" or "County Department or Agency" for the purposes of this article, means all County departments and agencies, including, but not limited to offices, departments and agencies of or lead by the following elected officials:

- 1. The President of the Board of Commissions of Cook County;
- 2. The Cook County Assessor;
- 3. The Commissioners of the Cook County Board of Review;
- 4. The Cook County Clerk;
- 5. The Clerk of the Circuit Court of Cook County;
- 6. The Cook County Recorder of Deeds;
- 7. The Cook County Sheriff;
- 8. The Cook County State's Attorney;
- 9. The Office of the Chief Judge; and
- 10. The Cook County Treasurer.

"President" for the purposes of this article, means the President of the Cook County Board of Commissioners.

"*Quarterly Record*" for the purposes of this article, means the quarterly records described in Sections 2-932(a) and 2-932(b).

## Sec. 2-932. Quarterly Submissions to President and Board.

(a) Each County Department and Agency shall prepare a Quarterly Record wherein it shall define its mission and establish measurable goals for achieving desirable results for those who received its services and the taxpayers who pay for those services. Each County Department and Agency shall also develop clear strategies and timelines to achieve its goals. In addition, the Quarterly Record shall provide year to date budget information on expenses and revenues and analysis of any significant variances and impact on performance goals, as well as corrective measures to eliminate any budgetary shortfall by year end if applicable.

(b) The Quarterly Record submission shall include, but not be limited to, specific and measurable performance indicators, with corresponding performance objectives and targets, for each departmental or agency activity that are impartial, quantifiable and that demonstrate progress to date. The President and/or his or her designee, prior to the submission of the first Quarterly Record by any County Department or Agency, shall meet with each County Department or Agency to determine the appropriate performance indicators and corresponding performance objectives and targets for such County Department or Agency. Notwithstanding anything to the contrary in this Section 2-932, the County Departments and Agencies shall prepare its Quarterly Records in accordance with the performance indicators and performance objectives determined in these meetings and as otherwise established by the President and/or his or her designee.

(c) The Quarterly Record submission shall also include a statement of purpose for the County Department or Agency, services and programs provided that are required by law, including the mandating law, statute or ordinance, and services and programs provided that are not required by law but that enhance County services.

(d) The Quarterly Record submission shall clearly show the relationship between resources, County Departmental or Agency activities and the expected level of performance to ensure performance based management and budgeting.

(e) The Quarterly Record submission shall also include, but not be limited to, the following components:

1. Staffing levels;

2. Personnel expenditures, including employee overtime expenditures;

3. Employee lost labor hours, including sick time usage and FMLA usage;

4. Descriptions of proposed adjustments to existing service levels tied to reported performance indicators;

 $(\underline{fd})$  Each County Department and Agency shall submit its Quarterly Record to the President and his or her designee no later than March <u>1015</u>, June <u>1015</u>, September <u>1015</u> and December <u>1015</u> each year.

(ge) The President or his or her designee shall transmit each Quarterly Record submission received from County Departments and Agencies to the Board for Board review by April 1, July 1, October 1 and January 1 of each year.

(h) The President or his or her designee, the Chief Performance Officer and the Budget Director, shall review the Quarterly Record submissions and analyze performance data with a consideration of the Annual Executive Budget Recommendation to determine the effectiveness of strategies, program performance, and justification for continued, increased, or decreased funding.

(i) All offices and agencies of Cook County government, including but not limited to the Cook County Board of Commissioners, Cook County Health and Hospital System and the offices of the Cook County Sheriff, Cook County Treasurer, Cook county Board of Review, Cook County Assessor, Cook County State's Attorney, Cook County Clerk, Clerk of the Circuit Court of Cook County, the Chief Judge of Cook County and the Cook County Recorder of Deeds shall work with the Chief Performance Officer and Budget Director as requested in order to meet the timelines addressed herein. Each agency shall include a proposed Quarterly Submission format for the ensuing fiscal year along with their budget submission to the Department of Budget and Management Services, and be prepared to discuss this report to the Board of Commissioners during their annual budget hearing.

#### Sec. 2-933. Quarterly Meetings.

The President or his or her designee shall, on a quarterly basis, meet with County Departments and Agencies to discuss the Quarterly Record as well as the County Department or Agency's progress with respect to the chosen performance indicators and corresponding performance targets for priority outcomes.

#### Sec. 2-934. Budget Review and Allocation.

- (a) Each County Department and Agency shall prepare a proposed Budget Resource Allocation Plan preliminary budget forecast estimates for review by the President and the Board or his designee on or before March 30, March 15, June 301, and September 15, September 30 and December 30 of each year that will include analysis on expenditure and revenue variances in a form prescribed by the Budget Director. The Budget Director may provide guidance on the format of the reports and specify the due date. The proposed Budget Resource Allocation Plan shall identify the resources required to execute departmental or agency priority outcomes, as outlined in the Quarterly Record submissions.
- (b) All offices and agencies of Cook County government, including but not limited to the Cook County Board of Commissioners, Cook County Health and Hospital System and the offices of the Cook County Sheriff, Cook County Treasurer, Cook county Board of Review, Cook County Assessor, Cook County State's Attorney, Cook County Clerk, Clerk of the Circuit Court of Cook County, the Chief Judge of Cook County and the Cook County Recorder of Deeds shall meet the timeline established by the Budget Director as requested. If any office or agency fails to comply, the Department of Budget and Management Services is authorized to estimate the preliminary forecast for any office or agency of Cook County government, and to notify the Board of Commissioners of such failure to comply.

(b) County Department and Agency Budget Resource Allocation Plans shall include, but not be limited to, the following components:-

- 1. Proposed staffing levels, FTE and personnel costs;
- 2. Fringe benefits;
- 3. Proposed revenues and appropriations, including litigation and contractual service costs;
- Grants that support or enhance services and programs and a listing of business units associated with such programs or service;
- 5. Length of grant funding commitment;
- 6. Proposed adjustments to existing service levels;-
- 7. Proposed new or increased fees;-
- 8. Transfers
- 9. Depreciation, amortizations and depletion;
- 10. Capital Costs;-
- 11. Grants to outside organizations;

12. Additional grants anticipated to be included to be received in the upcoming Fiscal Year.

-(c) The proposed Budget Resource Allocation Plan shall clearly show the relationship between resources, County Departmental or Agency activities and the expected level of performance to ensure performance based management and budgeting. The Budget Resource Allocation Plan shall clearly indicate which services are statutorily mandated and to what extent services are required. If the Budget Resource Allocation Plan requests funding for services or programs not mandated by law, justification shall be presented to show how such services or programs enhance County services.

(cd) The President shall issue a preliminary budget forecast which shall be published on or before June 30<sup>th</sup> of each year and presented to the Cook County Board of Commissioners thereafter. This report shall issue an assessment of the fiscal condition of the County prior to the next year's budget cycle. The preliminary forecast shall provide a six month assessment of expenditures by fund, including the appropriation for the current calendar year and a revised estimate of revenues for the current fiscal year. The preliminary forecast shall provide an initial projection for the next year's expenditures and revenues. The President shall present the proposed Budget Resource Allocation Plan of each County Department and Agency to the Board for review.

(d) The executive budget recommendation shall be presented to the Cook County Board of Commissioners no later than October 31<sup>st</sup> of each year. (e) The President or his or her designee, the Chief Financial Officer and the Chief Administrative Officer shall review the Quarterly Record submissions and analyze performance data with a consideration of proposed Budget Resource Allocation Plans to determine the effectiveness of strategies, program performance, and justification for continued, increased, or decreased funding.

(e) The president's executive budget recommendation shall be based on various budgeting approaches.<del>,</del> These approaches shall includ<del>ing</del>e, but not be limited to, zero-based and performance-based budgeting concepts as outlined below.

Performance-Based Budgeting Concepts:

- Determination of the total available resources
- <u>Prioritization of desired outcomes</u>
- Allocation of resources based on priorities and analysis
- <u>Set measures of annual progress, monitor and review</u>
- <u>Communication of performance results</u>

Zero-Based Budgeting Concepts:

- Breakdown expense activities into meaningfully identifiable unit costs
- Identification of objectives or requirements of each program
- Determination of the fundamental level of service and allocate resources based on that level of service
- Examination of how an incremental level of funding can contribute to increase in production and services provided, with at least one alternative funding level, which shall be lower than the current fiscal year's appropriation
- <u>Assessment of the costs and benefits of each incremental level of funding accompanied by a</u> <u>detailed justification of said costs</u>
- <u>Identification of budget priorities and aligning resource allocation to these objectives</u>
- <u>Monitor and evaluate objectives in the budget</u>

At the direction of the Budget Director, information generated from performance- based or zero-based budgeting approaches, shall be summarized in the departmental narrative, as part of the executive recommendation, outlining the departmental and program purpose, program efficiency, program effectiveness, program outcomes, cost benefit analysis, target population, and service-level alternatives. In addition, any analysis conducted using the performance report in the Quarterly Record that has an impact on proposed funding allocation shall be summarized in the executive recommendation. Said summary shall also provide an explanation as to how the above stated Zero-Based Budgeting concepts were considered and incorporated into the executive budget recommendation for those departments identified and subject to Zero-Based budgeting. All offices and agencies of Cook County government, including but not limited to the Cook County Board of Commissioners, Cook county Board of Review, Cook County Assessor, Cook County State's Attorney, Cook County Clerk, Clerk of the Circuit Court of Cook County, the Chief Judge of Cook County and the Cook County Recorder of Deeds shall provide information requested in the budget process.

## Sec. 2-935.

## Performance Based Program Review.

County Department and Agency Budget Resource Allocation <u>Plans</u>The Quarterly Record submission shall serve as the basis for performance based program reviews. Such reviews <u>may shall</u> include the following:

- 1. A review as to whether the program is in conformance with the mission of the Department and Agency, its statutory authority and adopted budgetary priorities;
- 2. Zero-based budgeting concepts as set forth in Sec. 2-934 (e);
- 3. Application of program workload measures, program efficiency measures, program effectiveness measures, program outcome measures and cost-benefit analysis; and
- 4. An analysis of the customer or client base served by the program and delivery of service alternatives.

#### Sec. 2-936. Accountability and Performance

(a) Departments and Agencies shall be held accountable for the achievement of performance objectives, as outlined in the Quarterly Record and Department heads and managers may be further accountable for the achievement of performance objectives through performance evaluation and other appropriate managerial tools.

(b) Management and staff shall employ progressive techniques to ensure continuous efficiency and effectiveness in County operations.

#### Sec. 2-937. Effective Date.

This article shall become effective 30 days after passage by the Cook County Board of Commissioners.-

### Effective date: This ordinance shall be in effect 30 days after adoption.

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

Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

## 15-1232

**Sponsored by:** JEFFREY R. TOBOLSKI, JOHN P. DALEY, LUIS ARROYO JR and JOHN A. FRITCHEY, County Commissioner

## PROPOSED ORDINANCE

## Cook County Wage Theft Ordinance

**BE IT ORDAINED**, by the Cook County Board of Commissioners, that Chapter 34, Finance, Article IV, Procurement; Chapter 54, Licenses, Permits and Miscellaneous Business Regulations, Article X, General Business Licenses; and Chapter 74, Taxation, Article 2, Real Property Taxation of the Cook County Code are hereby amended as follows:

## Sec. 34-179. - Disqualification due to violation of Illinois Wage Payment Act or the Fair Labor Standards Act, 29 U.S.C 201.

(a) Except for good cause shown, a person shall be ineligible to enter into a Contract or otherwise participate in a Bid or Request for Proposal process with the County if such person, during the five year period prior to the date of the submittal of the Bid application or Proposal by the County, admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1, or the Fair Labor Standards Act Of 1938, 29 U.S.C. 201, et seq., or any comparable state statute or regulation of any state, which governs the payment of wages.

(b) The CPO shall obtain an affidavit from every person with whom the County seeks to make a Contract that such person meets the requirements of subsection (a).

(c) If the County becomes aware that a person during the five year period prior to the date of the submittal or Bid application or Proposal, such person admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Illinois Wage Payment And Collection Act, 820 ILCS 115/1, or the Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., then, after notice from the County, any such violation(s) shall constitute a default under the Contract.

## Sec. 74-71. - Definition.

*Property tax incentive.* For the purpose of applicability of the Living Wage pursuant to Section 34-160 of the County's Code, and the Laws Regulating the Payment of Wages, pursuant to Section 74-74, means a reduction in the assessment level as set forth in Chapter 74, Article II, Division 2 of this Code for owner-occupied Class 6b industrial property, Class 8 industrial property, or Class 9 multifamily residential property. For the purpose of this article, "property tax incentive" shall not include a Class 9 designation granted to supportive living facilities, which establish an alternative to nursing home care for low income older persons and persons with disabilities under Medicaid and which are certified by the State Department of Public Aid pursuant to Chapter 74, Article II, Division 2 of this Code, the County Real Property Assessment Classification Ordinance. *Sales tax* means the Retailer's Occupation Tax, the Service Occupation Tax and/or the Use Tax.

## Sec. 74-74-Laws Regulating the Payment of Wages

(a) Unless expressly waived by the County Board, a Person shall be ineligible for any property tax incentive if such Person, during the five year period prior to the date of the Bid application, admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a willful violation, or two or more violations which do not include a willful violation, of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1 or the Fair Labor Standards Act, 29 U.S.C 201.

(b) The Assessor shall obtain an affidavit from every Person from whom the County seeks a property tax incentive that such Person meets the requirements of Subsection (a).

(c) If the County becomes aware that a Person has, during the five year period prior to the date of the Bid application, admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a willful violation, or two or more violations which do not include a willful violation, of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1 or the Fair Labor Standards Act, 29 U.S.C 201 prior to its application for a property tax incentive, but after the County has reclassified the Person's subject property under a property tax incentive classification then, after notice from the County of such violation, the Person shall have 45 days to answer or cure said violation. Failure to cure or obtain a waiver by the County Board shall serve as grounds for revocation of the classification pursuant to Sec. 74-73 (b).

# LICENSES

## Sec. 54-384. - License application.

All applications for a General Business License shall be made in writing and under oath to the Director of Revenue on a form provided for that purpose.

(a) Every application for a County General Business License shall be submitted and signed by the Person doing business or authorized representative of the Person doing business and shall contain the following:

(1) Name of the applicant.

(2) Business address.

(3) Social security numbers, Tax ID number, and residence addresses of its sole proprietor or the three individuals who own the highest percentage interests in such Person and any other individual who owns five percent or more interest therein.

(4) Pin number of the property or properties where the business is being operated.

(5) A brief description of the business operations plan.

(6) Sales tax allocation code. The sales tax allocation code identifies a specific sales tax geographic area and is used by the State of Illinois for sales tax allocation purposes.

(7) Certification that applicant is in compliance with all applicable County Ordinances.

(8) Certification that applicant has not, during the five year period prior to the date of the bid, admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a willful violation, or two or more violations which do not include a willful violation, of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1, or the Fair Labor Standards Act, 29 U.S.C 201.

(b) The Director of Revenue shall be the custodian of all applications for licenses which [sic] under provisions of this Code. All information received by the Department from applications filed pursuant to this article or from any investigations conducted pursuant to this article, except for official County purposes, or as required by the Freedom of Information Act, shall be confidential.

(c) The General Business License applicant may be subject to an inspection by the following county departments including, but not limited to, Health, Building and Zoning and the Environment, prior to licensing.

(d) It shall be grounds for denial and/or revocation of any license issued under the provisions of this article whenever the license applicant knowingly includes false or incomplete information in the license application or is in violation of a County Ordinance.

Effective date:This ordinance shall be in effect April 1, 2015Legislative History :1/21/15Board of Commissioners referred to the Finance Committee

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

Ayes:Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey,<br/>Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

# 15-1232

**Sponsored by:** JEFFERY R. TOBOLSKI, County Commissioner, and TONI PRECKWINKLE, President, Cook County Board of Commissioners, <u>LUIS ARROYO JR., RICHARD R. BOYKIN, JERRY BUTLER, JOHN P.</u> <u>DALEY, JOHN A. FRITCHEY, BRIDGET GAINER, JESÚS G. GARCÍA, ELIZABETH "LIZ" DOODY</u> <u>GORMAN, GREGG GOSLIN, JOAN PATRICIA MURPHY, EDWIN REYES, TIMOTHY O. SCHNEIDER,</u> <u>PETER N. SILVESTRI, DEBORAH SIMS, STANLEY MOORE and ROBERT B. STEELE, Cook County Board</u> <u>Commissioners</u>

# PROPOSED ORDINANCE AMENDMENT

# COOK COUNTY WAGE THEFT ORDINANCE

**THEREFORE BE IT ORDAINED**, by the Cook County Board of Commissioners, that Chapter 34, Finance, Article IV, Procurement, Division 4, Disqualifications and Penalties, Section 34-179 shall be amended as follows:

## Sec. 34-179. - Disqualification due to violation of laws related to the payment of wages.

(a) A Person including a Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-367of the Cook County Code) who has admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., the Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., the Employee Classification Act, 820 ILCS 185/1 et seq., the Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., or any comparable state statute or regulation of any state, which governs the payment of wages shall be ineligible to enter into a Contract with the County for a period of five years from the date of conviction, entry of a plea, administrative finding or admission of guilt.

(b) The CPO shall obtain an affidavit or certification from every Person or Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-3670f the Cook County Code) from whom the County seeks to make a Contract with certifying that the Person seeking to do business with the County including its Substantial Owners (as defined in Part I, Chapter 34, Article V, Section 34-3670f the Cook County Code) has not violated the statutory provisions identified in Subsection (a) of this Section.

(c) For Contracts entered into following the effective date of this Ordinance, if the County becomes aware that a Person including Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-367 of the Cook County Code) under contract with the County is in violation of Subsection (a) of this Section, then, after notice from the County, any such violation(s) shall constitute a default under the Contract.

(d) If a Person including a Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-367 of the Cook County Code) is ineligible to contract with the County due to the provisions of Subsection (a) of this Section, the Person seeking the Contract may submit a request for a reduction or waiver of the ineligibility period to the CPO. The request shall be in writing in a manner and form prescribed by the CPO and shall include one or more of the following actions have been taken:

(1) There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner;

(2) Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation;

(3) Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default; or

(4) Other factors that the Person or Substantial Owner believe are relevant.

The CPO shall review the documentation submitted, make any inquiries deemed necessary, request additional documentation where warranted and determine whether a reduction or waiver is appropriate. Should the CPO determine that a reduction or waiver of the ineligibility period is appropriate; the CPO shall submit its decision and findings to the County Board.

(e) A Using Agency may request an exception to such period of ineligibility by submitting a written request to the CPO, supported by facts that establish that it is in the best interests of the County that the Contract be made from such ineligible Person. The CPO shall review the documentation, make any inquiries deemed necessary, and determine whether the request should be approved. If an exception is granted, such exception shall apply to that Contract only and the period of ineligibility shall continue for its full term as to any other Contract. Said exceptions granted by the CPO shall be communicated to the County Board.

**THEREFORE BE IT FURTHER ORDAINED**, by the Cook County Board of Commissioners, that Chapter 74, Taxation, Article 2, Real Property Taxation, Division 2, Classification System for Assessment, Sections 74-71 and 74-74 are hereby amended as follows:

## Sec. 74-71. - Definition.

*Property tax incentive.* For the purpose of applicability of the Living Wage pursuant to <u>Section 34-160</u> of the County's Code, <u>and the Laws Regulating the Payment of Wages, pursuant to Section 74-74, "property tax incentive"</u> means a reduction in the assessment level as set forth in <u>Chapter 74</u>, Article II, Division 2 of this Code for owner-occupied Class 6b industrial property, Class 8 industrial property, or Class 9 multifamily residential property. For the purpose of this article, "property tax incentive" shall not include a Class 9 designation granted to supportive living facilities, which establish an alternative to nursing home care for low income older persons and persons with disabilities under Medicaid and which are certified by the State Department of Public Aid pursuant to Chapter 74, Article II, Division 2 of this Code, the County Real Property Assessment Classification Ordinance.

Sales tax means the Retailer's Occupation Tax, the Service Occupation Tax and/or the Use Tax.

#### Sec. 74-74-Laws Regulating the Payment of Wages

(a)Except where a Person has requested an exception from the Assessor and the County Board expressly finds that granting the exception is in the best interest of the County, such Person including any Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-3670f the Cook County Code) shall be ineligible to receive any property tax incentive noted in Division 2 of this Article if, during the five year period prior to the date of the application, such Person or Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-3670f the Cook County Code) admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., the Illinois Minimum Wage Act, 820 ILCS 65/1 et seq., the Illinois Worker Adjustment and Retraining Notification Act, 29 U.S.C. 2101 et seq., the Employee Classification Act, 820 ILCS 185/1 et. seq., the Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., or any comparable state statute or regulation of any state, which governs the payment of wages.

(b)<u>The Assessor shall obtain an affidavit or certification from every Person and</u> <u>Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-3670f the Cook</u> <u>County Code) who seeks a property tax incentive from the County as noted in Division 2 of</u> <u>this Article certifying that the Person or Substantial Owner (as defined in Part I, Chapter</u> <u>34, Article V, Section 34-3670f the Cook County Code) has not violated the statutory</u> <u>provisions identified in Subsection (a) of this Section.</u>

(c)If the County or Assessor becomes aware that a Person or Substantial Owner (as defined in Part I, Chapter 34, Article V, Section 34-367of the Cook County Code) has admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., the Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., the Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., the Worker Adjustment and Retraining Notification Act, 29 U.S.C. 2101 et seq., the Employee Classification Act, 820 ILCS 185/1 et. seq., the Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., or any comparable state statute or regulation of any state, which governs the payment of wages during the five year period prior to the date of the application, but after the County has reclassified the Person's or Substantial Owner's (as defined in Part I, Chapter 34, Article V, Section 34-367of the Cook County Code) subject property under a property tax incentive classification, then, after notice from the Assessor of such violation, the Person or Substantial Owner shall have 45 days to cure its violation and request an exception or waiver from the Assessor. Failure to cure or obtain an exception or waiver of ineligibility from the Assessor shall serve as grounds for revocation of the classification as provided by the Assessor or by the County Board by Resolution or Ordinance. In case of revocation or cancellation, the Incentive Classification shall be deemed null and void for the tax year in which the incentive was revoked or cancelled as to the subject property. In such an instance, the taxpayer shall be liable for and shall reimburse to the County Collector an amount equal to the difference in the amount of taxes that would have been collected had the subject property not received the property tax incentive.

\*\*\*

**THEREFORE BE IT FURTHER ORDAINED**, by the Cook County Board of Commissioners, that Chapter 54, Licenses, Permits and Miscellaneous Business Regulations, Article X, General Business Licenses, Section 54-384 and 54-391 are hereby amended as follows:

#### Sec. 54-384. - License application.

All applications for a General Business License shall be made in writing and under oath to the Director of Revenue on a form provided for that purpose.

(a) Every application for a County General Business License shall be submitted and signed by the Person doing business or authorized representative of the Person doing business and shall contain the following:

- (1) Name of the applicant.
- (2) Business address.
- (3) Social security numbers, Tax ID number, and residence addresses of its sole proprietor or the three individuals who own the highest percentage interests in such Person and any other individual who owns five percent or more interest therein.
- (4) Pin number of the property or properties where the business is being operated.
- (5) A brief description of the business operations plan.
- (6) Sales tax allocation code. The sales tax allocation code identifies a specific sales tax geographic area and is used by the State of Illinois for sales tax allocation purposes.
- (7) Certification that applicant is in compliance with all applicable County Ordinances.
- (8) For Business Licenses applied for or renewed following the effective date of this provision, certification that the applicant has not, during the five year period prior to the date of the application for a Business License, admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., the Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., the Illinois Worker Adjustment and Retraining Notification Act, 29 U.S.C. 2101 et seq., the

Employee Classification Act, 820 ILCS 185/1 et. seq., the Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., or any comparable state statute or regulation of any state, which governs the payment of wages.

(b) The Director of Revenue shall be the custodian of all applications for licenses which [sic] under provisions of this Code. All information received by the Department from applications filed pursuant to this article or from any investigations conducted pursuant to this article, except for official County purposes, or as required by the Freedom of Information Act, shall be confidential.

(c) The General Business License applicant may be subject to an inspection by the following county departments including, but not limited to, Health, Building and Zoning and the Environment, prior to licensing.

(d) It shall be grounds for denial and/or revocation of any license issued under the provisions of this article whenever the license applicant knowingly includes false or incomplete information in the license application or is in violation of a County Ordinance.

#### Sec. 54-391. - License denial, nonrenewal, suspension, and revocation.

(a) Any County department or agency issuing citations pursuant to applicable Cook County Code of Ordinances shall have the authority to issue to the applicant or licensee a notice of violation recommending denial, nonrenewal, suspension, or revocation of an applicant's or licensee's General Business License.

(1) After an authorized County department or agency issues a notice of violation recommending denial, nonrenewal, suspension or revocation to the applicant or licensee, a copy of this notice of violation, along with copies of any documents supporting the above recommendation shall be forwarded to the Department of Revenue. The notice of violation and documents supporting the recommendation shall be "Prima Facie" or on its face legally sufficient to deny issuance, deny renewal, suspend or revoke the license, until disproved by documentary evidence.

(2) The Director of Revenue or his or her designee shall have the authority to deny, renew, suspend, or revoke a General Business License issued under the provisions of this article if he or she determined the applicant or licensee violated any Federal or State statute or any provision of the Cook County Code of Ordinances.

(3) However, no General Business License shall be denied issuance or renewal, suspended, or revoked except after a License Administration Hearing. The applicant or licensee shall be given written notice at least seven days prior to the date of the hearing, where the Director of Revenue or his or her designee shall make a determination based on the documentation provided by both the applicant or licensee and the Department(s) issuing the citation. The Director of Revenue or his or her designee may upon a show of good cause grant the applicant or licensee one continuance. The Director of Revenue or his or her designee shall have the right to authorize the examination of the books and records of any applicant or licensee who appears before him or her for a Determination Hearing.

(4) If the Director of Revenue or a designee determines, after the License Administration Hearing, the license shall be denied, not renewed, suspended, or revoked, a written notice of determination and order to close the applicant or licensee's business, pursuant to Section 54-393 of this article, shall be issued to the applicant or licensee and the Sheriff. The Department of Revenue, with the assistance of the Sheriff, will immediately close the business.

(5) An applicant or licensee who disagrees with the determination issued by the Director of Revenue or his or her designee may file an appeal for an administrative hearing, with the Cook County Department of Administrative Hearings in accordance with Cook County Code of Ordinances, Chapter 2, Administration, Article IX, Administrative Hearings. The filing of an appeal does not stop or prevent the physical closing of the applicant or licensee's business. The business shall remain closed unless an order to reopen is issued by the Department of Administrative Hearings or the Cook County Circuit Court.

(6) If after the administrative hearing the Department of Administrative Hearings determines the license shall be denied, not renewed, suspended or revoked, the Department of Administrative Hearings shall immediately prepare and issue a written determination informing the applicant or licensee that the Notice of Determination issued by the Director of Revenue or his designee is upheld and the business will remain closed.

(7) An applicant or licensee who wishes to appeal the determination of the Cook County Department of Administrative Hearings must provide written notice to the Department of Administrative indicating an appeal has been filed with the Circuit Court pursuant to Section 2-917 of this Code.

(8) If after the administrative hearing the Department of Administrative Hearings issues a written determination indicating the license shall not be denied, suspended, revoked, or shall be renewed, the license shall be reinstated in accordance with Department of Revenue policy or procedures. However, a determination issued by the Department of Administrative Hearings in favor of the applicant or licensee does not forfeit the Department of Revenue's right to file an appeal with the Circuit Court.

(b) Notwithstanding the requirements set forth in subpart (a) (2)-(8) above, in circumstances where an applicant is unable to certify that the applicant has not, during the five year period prior to the date of the application for a Business License admitted guilt or liability or has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., the Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., the Employee Classification Act, 820 ILCS 185/1 et seq., the Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., or any comparable state statute or regulation of any state, which governs the payment of wages, the applicant may seek an exception from the certification from the County Board through the Director of Revenue at the time of application and the following process shall apply:

(1) An applicant shall be permitted to request an exception to such certification in a form and manner provided by the Director of Revenue.

(2) The Director of Revenue shall review the requested exception and accompanying documentation and make a recommendation to the County Board as to whether the exception should be accepted or denied.

(3) If the County Board expressly finds that the exception is in the best interest of the County, the Director of Revenue shall continue through the review process as prescribed in Subsection (a).

(cb) The license of any person who has failed to pay any fine, assessment of costs or other sum of money owed to the County pursuant to an order of the Department of Revenue, an order of the Department of Administrative Hearings or a court order, by the due date indicated in the order, or within 30 calendar days of becoming a debt due and owing may be suspended by the Department of Revenue, in accordance with its rules and after affording a hearing. The license shall be suspended until such time that the fine, assessment of costs or other sum of money has been fully paid.

(de) A Person whose license has been denied renewal, suspended or revoked may seek re-issuance or reinstatement of the license in accordance with procedures prescribed by Department of Revenue.

Effective date: This ordinance shall take effect on May 1, 2015.

Commissioner Silvestri entered into the record Stacy Flint (Jewish Council on Urban Affairs) written testimony.

A motion was made by Commissioner Tobolski, seconded by Commissioner Steele, that this Ordinance Amendment be recommended for approval as substituted. The motion carried by the following vote: Ayes: Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Butler, Fritchey, Gainer, Garcia, Gorman, Goslin, Moore, Murphy, Schneider, Silvestri, Steele and Tobolski (16)

Absent Commissioner Suffredin (1)

## ADJOURNMENT

A motion was made by Commissioner Steele, seconded by Commissioner Murphy, that this meeting be adjourned.

Respectfully submitted,

John & Daley Chairman

Row B. Dham

Secretary