

**AGENDA**

**Meeting of the Cook County Board of Commissioners  
County Board Room, County Building  
Tuesday, October 16, 2012, 10:00 A.M.**

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**PRESIDENT**

**PROPOSED ORDINANCE**

**ITEM #1**

Submitting a Proposed Ordinance sponsored by

TONI PRECKWINKLE, President, JOHN P. DALEY, JESUS G. GARCIA, GREGG GOSLIN, EDWIN REYES, TIMOTHY O. SCHNEIDER, ROBERT B. STEELE, LARRY SUFFREDIN and JEFFREY R. TOBOLSKI, County Commissioners

**PROPOSED ORDINANCE**

**AN ORDINANCE amending Ordinance Number 11-O-69 adopted on the 27th day of July, 2011, as previously amended, by the Board of Commissioners of the County of Cook, Illinois.**

**WHEREAS**, the Board of Commissioners (the “Board”) of The County of Cook, Illinois (the “County”), heretofore adopted on the 27th day of July, 2011, Ordinance Number 11-O-69 entitled, “An Ordinance providing for the issuance of one or more series of General Obligation Bonds of The County of Cook, Illinois” (the “Bond Ordinance”); and

**WHEREAS**, the Board amended the Bond Ordinance on the 7th day of September, 2011, pursuant to amending Ordinance Number 11-O-70 (the “First Amending Ordinance”) entitled, “An Ordinance Amending Ordinance Number 11-O-69 adopted on the 27th day of July, 2011, by the Board of Commissioners of The County of Cook, Illinois”; and

**WHEREAS**, the Board further amended the Bond Ordinance on the 1st day of May, 2012, pursuant to amending Ordinance Number 12-O-21 (the “Second Amending Ordinance”) entitled, “An Ordinance Amending Ordinance Number 11-O-69 adopted on the 27th day of July, 2011, as previously amended, to make technical clarifications and revisions regarding credit facilities and other variable rate debt instruments” (the Bond Ordinance, as amended by the First Amending Ordinance and the Second Amending Ordinance, being the “Master Bond Ordinance”); and

**WHEREAS**, the Master Bond Ordinance authorizes the issuance of one or more series of general obligation bonds (the “Refunding Bonds”) of the County to refund from time to time all or a portion of certain “Prior Bonds,” “Refunding Bonds,” or “Project Bonds” (as each term is defined in the Master Bond Ordinance) or all or any portion of any installment of interest coming due thereon, all as may be advisable from time to time in order to achieve debt service savings for the County or to restructure the debt service burden on the County; and

**WHEREAS**, the Master Bond Ordinance authorizes the County to issue one or more series of the Refunding Bonds in not to exceed the aggregate par amount of \$900,000,000; and

**PRESIDENT continued**

**PROPOSED ORDINANCE continued**

**ITEM #1 cont'd**

**WHEREAS**, pursuant to such authorization, the County has previously issued Refunding Bonds in the aggregate principal amount of \$382,220,000 on October 27, 2011, \$145,530,000 on July 30, 2012, and \$107,800,000 on August 23, 2012, to achieve debt service savings for the County or to restructure the debt service burden on the County, leaving an authorized but unissued amount of Refunding Bonds of \$264,450,000; and

**WHEREAS**, in order to achieve additional debt service savings for the County or to further restructure the debt service burden on the County, it may be necessary and desirable for the County to issue additional Refunding Bonds; and

**WHEREAS**, in order to allow for the potential refunding of the County's outstanding bonds, the Board hereby expressly determines that it is advisable and necessary that the aggregate par amount of the Refunding Bonds be increased from \$900,000,000 to \$1,400,000,000; and

**WHEREAS**, it is necessary and appropriate that the Board name the financing team for the issuance of any additional Refunding Bonds; and

**WHEREAS**, the Board has heretofore and it hereby expressly is determined that it is advisable and necessary to amend the Master Bond Ordinance, for the purposes stated herein.

**NOW, THEREFORE, BE IT ORDAINED**, by the Board of Commissioners of the County of Cook, Illinois, as follows:

**Section 1. Bonds Details.**

The first paragraph of Section 3 of the Master Bond Ordinance is hereby amended as follows:

To pay the costs of the Purposes, the Bonds shall be issued from time to time in one or more Series, all as may be determined by the Chief Financial Officer, provided that (i) the aggregate principal amount of any Refunding Bonds issued pursuant to this Ordinance shall not exceed \$1,400,000,000; (ii) the aggregate principal amount of the Insurance Reserve Project Bonds, if any, issued pursuant to this Ordinance shall not exceed \$125,000,000; (iii) the aggregate principal amount of the Restructuring Project Bonds, if any, issued pursuant to this Ordinance shall not exceed \$120,000,000, and (iv) the aggregate principal amount of the Capital Project Bonds, if any, issued pursuant to this Ordinance shall not exceed \$295,000,000, provided such authorized aggregate amount of Capital Project Bonds, if any, shall be subject to reduction to the amount necessary to pay the costs of the Capital Projects as may be hereafter approved by the Corporate Authorities for the Capital Projects, plus capitalized interest, if any, and costs of issuance. The Bonds shall be designated substantially as "[Taxable] General Obligation [Variable Rate Demand] [Refunding] [Capital Appreciation] Bonds, Series 2012C," with such additions or modifications as shall be determined to be necessary by the Chief Financial Officer at the time of the sale of the Bonds to reflect the purpose of the issue, the order of sale of the Bonds, whether the Bonds are Current Interest Bonds, Variable Rate Bonds, Capital Appreciation Bonds or Convertible CABs, and any other authorized features of the Bonds determined by the Chief Financial Officer as desirable to be reflected in the title of the Bonds being issued and sold.

**PRESIDENT continued**

**PROPOSED ORDINANCE continued**

**ITEM #1 cont'd**

**Section 2. Sale of the Bonds; Bond Orders.**

Section 11.C. of the Master Bond Ordinance is hereby amended by adding the following at the end of such section:

Additional Financing Team Approved. Notwithstanding the first paragraph of this Section 11.C. which is hereby superseded, the selection of the following party or parties in the capacity as indicated and for the purpose of assisting with the refunding any Series of Prior Bonds to be determined by the President and the Chief Financial Officer from time to time is hereby expressly approved:

<u>Capacity</u>	<u>Party or Parties</u>
Senior Manager	Citigroup Global Markets Inc.
Co-Managers	Cabrera Capital Markets, LLC Loop Capital Markets, LLC Morgan Stanley & Co. LLC Siebert, Brandford, Shank & Co. William Blair & Company, L.L.C.
Financial Advisors	Acacia Financial Group, Inc. Public Financial Management, Inc.
Co-Bond Counsel	Chapman and Cutler LLP Pugh, Jones & Johnson, P.C.
Co-Underwriters' Counsel	SNR Denton US LLP Sanchez Daniels & Hoffman LLP

**Section 3. Prior Inconsistent Proceedings.**

All Ordinances, Resolutions, motions or orders, or parts thereof, in conflict with the provisions of this Ordinance, are to the extent of such conflict hereby repealed.

**Section 4. Passage and Approval.**

Presented, Passed, Approved and Recorded by the County of Cook, Illinois, a home rule unit of government, this 16th day of October, 2012.

## **COMMISSIONERS**

### **PROPOSED ORDINANCE AMENDMENT**

#### **ITEM #2**

Submitting a Proposed Ordinance Amendment sponsored by

JOHN A. FRITCHEY, County Commissioner

### **PROPOSED ORDINANCE AMENDMENT**

#### **COUNTY FUNDS AND ACCOUNTS**

**WHEREAS**, contingency funds were created to assist Commissioners in the execution of their official duties; and

**WHEREAS**, guidelines were created in order to stipulate and regulate the proper use of said funds; and

**WHEREAS**, within 30 days of the end of each quarter of the County's fiscal year, each Commissioner must submit an expenditure report detailing the expenses incurred by his or her office during that quarter to the Secretary to the Board of Commissioners, supported by appropriate documentation; and

**WHEREAS**, monies expended from the contingency fund found not to be in compliance with the aforementioned guidelines must be returned to Cook County; and

**WHEREAS**, the Director of the Cook County Board of Ethics is charged with determining compliance with said guidelines; and

**WHEREAS**, despite the above mentioned guidelines, reporting mechanisms, compliance oversight and restitution measures, contingency funds usage by Cook County Commissioners has and continues to be a source of controversy, misunderstanding and purported misuse; and

**WHEREAS**, in an effort to achieve transparency and ethical compliance, this ordinance has been amended numerous times, and faces the recommendations of additional corrective action from the Independent Inspector General by further amending said ordinance; and

**WHEREAS**, there currently exist budgetary line items through which Commissioners can still appropriate funds for expenditures presently envisioned and permitted via the contingency funds; and

**WHEREAS**, appropriation of funds through such existing line items will allow for better uniformity with other reporting entities and will provide for greater transparency as the result of both more clearly defined budgetary line items for Commissioners as well as the regular reports issued by the office of the Comptroller; and

**WHEREAS**, in order to definitively remedy this contentious program and preserve the public trust, this Honorable Body should take the conclusive step to eliminate said program, which has decidedly outlived its usefulness; and

**COMMISSIONERS continued**

**PROPOSED ORDINANCE AMENDMENT continued**

**ITEM #2 cont'd**

**NOW, THEREFORE, BE IT ORDAINED**, by the Cook County Board of Commissioners that Chapter 34 Finance, Article II County Funds and Accounts, Section 34-40 of the Cook County Code is hereby amended as follows:

**~~Sec. 34-40. Use of contingency funds by Commissioners (018-890).~~**

~~(a) Contingency funds may be provided to assist Commissioners in the execution of their official duties and responsibilities as Cook County Board Commissioners for their respective districts.~~

~~(b) These funds must be allocated or provided in each Commissioner's annual budget request.~~

~~(c) The following shall apply to the expenditure and reimbursement of contingency funds by each Commissioner:~~

~~(1) Contingency funds shall be expended for the following:~~

~~a. Costs relating to attendance at meetings and events, including such items as lodging, airfare, and meals, excluding alcoholic beverages in the performance of official duties;~~

~~b. Travel and transportation expenses for County functions, meetings and duties. Such expenses may include reimbursement for gas and rental car usage for business and travel. All out of County travel related expenditures will conform to the IRS guidelines whenever possible and IRS guidelines will be provided by the Board of Ethics on a yearly basis. Where compliance with IRS guidelines cannot be met, a letter must be submitted to the Director of the Board of Ethics with an explanation;~~

~~Lease or rental payments for a motor vehicle used by Commissioners in connection with their official duties is covered. If vehicle usage is less than 100 percent for County business then the percentage of vehicle usage attributable to County business must be specified. Commissioners shall provide a mileage log that documents date, location of County activity, and round trip miles for the day as a substantiation of the daily portion of County business use being claimed. Mileage logs will be presented to the County Commissioners. Commissioners shall be reimbursed for gas or mileage, but not both. If Commissioners elect to be reimbursed by mileage then the IRS reimbursement rate applies.~~

~~c. Educational programs related to government, finance, or other topics generally associated with the functions of County government that have been completed prior to the passage of this amendment.~~

**COMMISSIONERS continued**

**PROPOSED ORDINANCE AMENDMENT continued**

**ITEM #2 cont'd**

~~Commencing from passage of this amendment, pre-approved educational expenses, including courses of study, workshops, seminars, informational programs, and training programs, provided that the subject matter is directly related to a Commissioner's official duties. Reimbursement shall not be made until course completion, verification of attendance, and passage of the course is provided to the Director of Ethics when applicable. Courses begun after the passage of this ordinance used in conjunction with an undergraduate, graduate, or post-graduate degree may not be reimbursed with contingency funds.~~

- ~~d. Newspapers, journals, magazines, books, or other printed materials related to official duties;~~
  - ~~e. Membership fees for community or civic organizations;~~
  - ~~f. Attendance at civic, social, fraternal, and other events sponsored by community groups and associations, including religious and charitable events, as long as such expenses for attendance are for attendance at such events and not for the general promotion of any particular religious, philanthropic, or charitable mission or objective;~~
  - ~~g. Any miscellaneous costs directly related to the provision of constituent services must be specifically identified as such and related to duties and responsibilities as County Commissioners.~~
- ~~(2) Contingency Funds shall not be utilized for political activities, including, but not limited to:~~
- ~~a. Travel or transportation expenses to political or fundraising events;~~
  - ~~b. The printing, publishing, or mailing of materials for political or fundraising events;~~
  - ~~e. Donations to campaign funds.~~
- ~~(3) Contingency funds shall not be expended for or accepted as additional income.~~
- ~~(4) Use of contingency funds must be approved by the Executive Director of the Cook County Board of Ethics for compliance with the aforementioned use criteria prior to submission and payment by the Office of the Comptroller. The Director will promptly notify Commissioners of approval, denial, or the need for clarification or further documentation.~~

## COMMISSIONERS continued

### PROPOSED ORDINANCE AMENDMENT continued

#### ITEM #2 cont'd

~~Within 30 days of the end of each quarter of the County's fiscal year, or within each month of said quarter at the option of each Commissioner, Commissioners shall submit an expenditure report and supporting documentation detailing the expenses incurred by his or her office during that defined period to the Secretary to the Board of Commissioners, supported by:~~

- ~~a. Mileage logs, fuel receipts, parking receipts, toll charges, routine repair and maintenance receipts, and proof of payment for financing costs associated with a vehicle used in the performance of official duties;~~
  - ~~b. Copies of travel documents, itineraries, accommodation, or travel confirmations;~~
  - ~~c. Copies of cancelled checks, appropriately redacted bank or credit card statements;~~
  - ~~d. Course descriptions, proof of payment, and general detail of relevance to official duties for qualified educational programs;~~
  - ~~e. Legible receipts for, or any other records related to, expenses specified in this section.~~
- ~~(5) The Director of the Cook County Board of Ethics will determine compliance with usage criteria set forth herein, and approve prior to payment, requests for expenditures made in accordance with this ordinance. The Director shall promptly notify Commissioners requesting approval in writing of the determination.~~
- ~~(6) The Secretary to the Board of Commissioners shall post the quarterly expenditure reports described in Subsection(b)(4) to a publicly accessible web page within 15 days of receipt as well as a report from the Board of Ethics or the Director indicating compliance.~~
- ~~(7) Requests for reimbursement shall be denied by the Comptroller and future contingency funds may be forfeited, should a Commissioner fail to adhere to the provisions of Subsection(4) providing for approval prior to payment, or failure to provide timely submissions of report or documentation, or failure to respond to compliance requests from the Director.~~
- ~~(8) No Commissioner may transfer any portion of his or her contingency fund to another Commissioner or to another Commissioner's contingency fund. Any portion of a Commissioner's contingency fund may be transferred to another budgetary item in the Commissioner's budget pursuant to procedures defined by the Board or may be deposited in the County General Revenue Fund.~~

**COMMISSIONERS continued**

**PROPOSED ORDINANCE AMENDMENT continued**

**ITEM #2 cont'd**

~~(9) Reimbursement of Commissioner's expenses shall be done on a monthly or quarterly basis dependent on the reporting period chosen by each Commissioner.~~

**Effective Date:** This Ordinance Amendment shall be effective upon passage.

**CONSENT CALENDAR**

**ITEM #3**

Pursuant to Cook County Code Section 2-108(gg) Consent Calendar, the Secretary to the Board of Commissioners hereby transmits Resolutions for your consideration. The Consent Calendar Resolutions shall be published in the Post Board Action Agenda and Journal of Proceedings as prepared by the Clerk of the Board.

**COMMITTEE REPORTS**

**ITEM #4**

Finance Subcommittee on Workers Compensation ..... Meeting of October 2, 2012

Finance Subcommittee on Litigation ..... Meeting of October 3, 2012

Legislation and Intergovernmental Relations ..... Meeting of October 16, 2012

Finance Subcommittee on Labor ..... Meeting of October 16, 2012

Finance Subcommittee on  
Real Estate & Business & Economic Development ..... Meeting of October 16, 2012

Finance ..... Meeting of October 16, 2012

Zoning and Building ..... Meeting of October 16, 2012

Roads and Bridges ..... Meeting of October 16, 2012

**BUREAU OF FINANCE**  
**OFFICE OF THE COUNTY COMPTROLLER**

**REPORT**

**ITEM #5**

Transmitting a Communication, dated September 24, 2012 from

RESHMA SONI, County Comptroller

submitting the Bills and Claims Report for the period of September 21, 2012 through October 4, 2012. This report to be received and filed is to comply with the Amended Procurement Code Chapter 34-125 (k).

The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional and managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two (2) weeks of being made. Such reports shall include:

1. The name of the Vendor;
2. A brief description of the product or service provided;
3. The name of the Using Department and budgetary account from which the funds are being drawn; and
4. The contract number under which the payment is being made.

**BUREAU OF HUMAN RESOURCES**

**REPORT**

**ITEM #6**

Transmitting a Communication, dated October 16, 2012 from

MAUREEN T. O'DONNELL, Chief, Bureau of Human Resources

and

RESHMA SONI, County Comptroller

submitting the Human Resources Activity reports covering the two (2) week pay period for both Pay Period 18 ending August 25, 2012 and Pay Period 19 ending September 8, 2012.

**OFFICE OF THE CHIEF JUDGE**  
**OFFICE OF THE PUBLIC GUARDIAN**

**PROPOSED CONTRACT**

**ITEM #7**

Transmitting a Communication, dated September 26, 2012 from

TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County  
and  
MARIA DE LOURDES COSS, Chief Procurement Officer

requesting authorization for the Chief Procurement Officer to enter into a contract with Panoramic Software Corporation, Greenbrae, California, to modernize the current case management system with a Web Based Case Management and Fiduciary Accounting System to improve the processing of guardianship related activities.

Reason: Panoramic Software Corporation was selected through a Request for Proposal (RFP) process (#12-28-028P). The firm was judged to be the most qualified of the six (6) firms which submitted proposals.

Estimated Fiscal Impact: \$692,100.00. Contract period: October 16, 2012 through November 30, 2013. (717/305-579 Account).

Vendor has met the Minority and Women Business Enterprise Ordinance.

**CLERK OF THE CIRCUIT COURT**

**TRANSFER OF FUNDS**

**ITEM #8**

Transmitting a Communication, dated September 27, 2012 from

DOROTHY A. BROWN, Clerk of the Circuit Court

requesting approval by the Board of Commissioners to transfer funds totaling \$15,891.00 from Account 528-440, Maintenance and Repair of Office Equipment to Account 528-441, Maintenance and Repair of Data Processing Equipment for two (2) months maintenance of the Kiosk System located at the Criminal Courts Building at 26th and California.

Reason: Transfer of funds is needed for two (2) months (October and November 2012) maintenance for the Kiosk System located at the Criminal Courts Building at 26th and California.

From Account 528-440	<b>Total</b>	<b>\$15,891.00</b>
To Account 528-441	<b>Total</b>	<b>\$15,891.00</b>

1. On what date did it become apparent that the receiving account would require an infusion of funds in order to meet current obligations? What was the balance in the account on that date, and what was the balance 30 days prior to that date?

On September 17, 2012 it became apparent that Account 441-Maintenance and Repair of Data Processing Equipment would require an infusion of funds in order to meet current obligations. At that time the balance in the account was \$116,188 and 30 days prior to that it was \$163,602.

2. How was the account used for the source of transferred funds identified? List any other accounts that were also considered (but not used) as the source of the transferred funds.

Account 440-Maintenance and Repair of Office Equipment was identified as the source of transferred funds to Account 441-Maintenance and Repair of Data Processing Equipment as a surplus is expected in this account at the end of the fiscal year as maintenance for equipment that is no longer needed will not be renewed, hence, the availability of funds for transfer.

3. Identify any projects, purchases, programs, contracts, or other obligations that will be deferred, delayed, or canceled as a result of the reduction in available spending authority that will result in the account that funds are transferred from 528-440.

None.

**CLERK OF THE CIRCUIT COURT continued**

**TRANSFER OF FUNDS continued**

**ITEM #8 cont'd**

4. If the answer to the above question is "none" then please explain why this account was originally budgeted in a manner that caused an unobligated surplus to develop at this point in the fiscal year.

Account 440-Maintenance and Repair of Office Equipment was identified as the source of transferred funds to Account 441-Maintenance and Repair of Data Processing Equipment as a surplus is expected in this account at the end of the fiscal year as maintenance for equipment that is no longer needed will not be renewed, hence, the availability of funds for transfer.

The Budget Department has reviewed and has no objection to this transfer.

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**ITEM #9**

Transmitting a Communication, dated September 25, 2012 from

DOROTHY A. BROWN, Clerk of the Circuit Court

requesting approval by the Board of Commissioners to transfer funds totaling \$16,000.00 from Account 335-245, Advertising for Specific Purposes to Account 335-268, Court Reporting, Steno or Transcription Services for court reporting and transcription services.

Reason: Funds are needed to satisfy operational needs for court reporting and transcription services for the remainder of the fiscal year.

From Account 335-245	<b>Total</b>	<b>\$16,000.00</b>
To Account 335-268	<b>Total</b>	<b>\$16,000.00</b>

1. On what date did it become apparent that the receiving account would require an infusion of funds in order to meet current obligations? What was the balance in the account on that date, and what was the balance 30 days prior to that date?

On August 22, 2012 it became apparent that Account 268-Court Reporting, Steno or Transcription Services would require an infusion of funds in order to meet current obligations. At that time the balance in the account was \$13,894 and 30 days prior to that it was \$24,515.

**CLERK OF THE CIRCUIT COURT continued**

**TRANSFER OF FUNDS continued**

**ITEM #9 cont'd**

2. How was the account used for the source of transferred funds identified? List any other accounts that were also considered (but not used) as the source of the transferred funds.

Account 245-Advertising for Specific Purposes was identified as the source of transferred funds as the account is expected to have a surplus at the end of the fiscal year due to the excess savings achieved from advertising through the Countywide Advertising Contract.

3. Identify any projects, purchases, programs, contracts, or other obligations that will be deferred, delayed, or canceled as a result of the reduction in available spending authority that will result in the account that funds are transferred from 335-245.

None.

4. If the answer to the above question is "none" then please explain why this account was originally budgeted in a manner that caused an unobligated surplus to develop at this point in the fiscal year.

Account 245-Advertising for Specific Purposes is expected to have a surplus at the end of the fiscal year due to the excess savings achieved from advertising through the Countywide Advertising Contract.

The Budget Department has reviewed and has no objection to this transfer.

**OFFICE OF THE STATE'S ATTORNEY**

**PROPOSED GRANT AWARD**

**ITEM #10**

Transmitting a Communication, dated September 25, 2012 from

ANITA ALVAREZ, Cook County State's Attorney  
by  
DANIEL KIRK, Chief of Staff, State's Attorney's Office

requesting authorization to accept a grant in the amount of \$150,000.00 from the Office of the State's Attorney's Appellate Prosecutor. This grant will provide funding for the Misdemeanor Alternative Prosecution Enhancement (MAPE) Suburban Expansion Program, which will enable the State's Attorney's Office to expand the current MAPE Program to include Suburban Cook County. This grant will provide funding for one (1) Alternative Prosecution and Sentencing (APS) Coordinator, who will manage and oversee all misdemeanor-level offenses which will be eligible for one (1) or more of the APS alternatives. In addition, this funding will allow our office to subcontract with a social service agency to hire one (1) part-time Suburban Alternative Prosecution Specialist, who will perform a screening to determine a defendant's eligibility for the MAPE Program, facilitate the initial contact between an eligible defendant and the Veterans Affairs (VA) or mental health service provider, and follow up to ensure the defendant's compliance with program requirements. Grant funds will further be used to support the costs of the initial mental health/psychiatric assessments and follow-up appointments performed by a licensed health agency. There is no match requirement for this grant.

Estimated Fiscal Impact: None. Grant Award: \$150,000.00. Funding Period: December 1, 2012 through November 30, 2013.

The Budget Department has received all requisite documents and determined the fiscal impact on Cook County, if any.

**PENDING LITIGATION**

**ITEM #11**

Transmitting a Communication, dated September 24, 2012 from

ANITA ALVAREZ, Cook County State's Attorney  
by  
PATRICK T. DRISCOLL, JR., Deputy State's Attorney, Chief, Civil Actions Bureau

respectfully request permission to discuss the following cases with the Board or the appropriate committee thereof:

1. Peter Papaleo v. Deputy Joy, et al., Case No. 09-C-6907

**OFFICE OF THE STATE'S ATTORNEY continued**

**PENDING LITIGATION continued**

**ITEM #11 cont'd**

2. Christopher Harrison v. Amaya, et al., Case No. 11-C-5583
3. Christopher Harrison v. Cook County Department of Corrections, Case No. 11-L-3954
4. Flamond Williams v. Thomas Dart, et al., Case No. 11-C-3053
5. Christopher Jones v. Cook County Sheriff, Case No. 12-M1-040529
6. David Jones v. Sheriff of Cook County, Case No. 11-C-1807
7. William Dukes v. Thomas Dart, et al., Case No. 12-C-2338
8. Kevin Edwards v. Dr. Hart, Case No. 12-C-4491
9. Barri Gay v. Cook County, et al., Case No. 12-C-4659
10. Curtis Handley v. Cook County Department of Corrections, Case No. 12-M1-013528
11. Darnell Thomas-El v. Officer Spears, et al., Case No. 12-C-5348
12. Mark Weyant v. Tyree Currie, et al., Case No. 11-C-1593
13. Edward Carreon v. Thomas Dart, et al., Case No. 12-C-4779
14. Susan Anderson v. Cook County Department of Corrections, Case No. 12-M3-3006
15. Bruce Smith v. Thomas Dart, et al., Case No. 12-C-5036
16. Bruce Smith v. Dr. Weinsten, Dr. Hart, Case No. 12-C-3210
17. Ray Rogers v. Thomas Dart, et al., Case No. 12-C-3477
18. Kaniewski v. Forest Preserve District of Cook County, Cook County, Glenview Police Department and Glenview Fire Department, Case No. 12-L-10124
19. Rosa Silva v. Public Defender, Case No. 12-CH-027678

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The next regularly scheduled meeting is presently set for Thursday, November 1, 2012.