

February 21, 2001

AMEND BOARD REPORT 00-1025-IG1
AMEND BOARD REPORT 00-0628-IG1, APPROVED JUNE 28, 2000
APPROVE RETENTION OF INVESTIGATIVE AND SUPPORT STAFF FOR THE
OFFICE OF THE INSPECTOR GENERAL

THE INSPECTOR GENERAL REPORTS THE FOLLOWING DECISION:

Approve the retention of retired and off-duty law enforcement officers, college interns and support staff in the Office of the Inspector General at a cost not to exceed \$458,203. No written agreements are required for these staff positions. Information pertinent to the retention of these individuals is stated below. This amendment is necessary in order to add an intern to this Board Report and to redistribute the dollars from other interns. This will result in no additional costs. This further amendment is necessary to add two new investigators, delete two investigators and one intern, to change the hourly rate for one intern effective February 21, 2001, and to redistribute the dollars amongst the remaining investigators and interns.

USER: Office of the Inspector General
310 South Michigan Suite 1300
Chicago, Illinois 60604
Maribeth Vander Weele
773 534-8711

TERM: The term of retention for each staff member shall commence July 1, 2000 and end June 30, 2001.

DESCRIPTION OF DUTIES: The Office of the Inspector General has hired retired and off-duty police officers to respond to allegations of employee misconduct and contract fraud. Investigators will investigate and prepare findings on allegations of employee misconduct and contract fraud and will provide an investigative report of findings. These Investigators will use their own vehicles or in investigations involving surveillance will use the pool-leased cars at the direction of the Inspector General. Other administrative support staff will maintain the Office's web-site; provide computer technical support to the entire staff; legal research, as well as other clerical duties as required. The majority of these administrative support staff attended Chicago Public Schools and are currently college students. Compensation will be based on time worked.

	COMPENSATION:	REVISED	OTHER COSTS	REVISED	RATE
Jim Bogers	\$16,660.00		\$1,274.49		\$28.00 Per Hour
Lawrence Poli	\$15,000.00		\$1,147.50		\$20.00 Per Hour
Paul Seiler	\$44,800.00	\$65,000.00	\$3,427.20	\$4,972.50	\$28.00 Per Hour
John Manos	\$39,200.00	\$44,000.00	\$2,999.20	\$3,366.00	\$28.00 Per Hour
John Yucaitis	\$40,000.00	\$17,000.00	\$3,060.00	\$1,300.50	\$25.00 Per Hour
Robert Siwek	\$25,000.00	\$27,000.00	\$1,912.80	\$2,065.50	\$25.00 Per Hour
Wayne Ozmina	\$27,640.00	\$29,640.00	\$2,114.40	\$2,267.46	\$23.00 Per Hour
John Tennial	\$32,200.00	\$34,200.00	\$2,463.20	\$2,616.30	\$23.00 Per Hour
Rick Shanas	\$20,000.00	\$10,340.00	\$1,530.40	\$ 791.01	\$20.00 Per Hour
Charles Williams	\$20,000.00		\$1,530.40		\$20.00 Per Hour
Charles Holman	\$20,000.00		\$1,530.40		\$20.00 Per Hour
Kevin Deuschle	\$13,250.40	\$17,300.80	\$1,013.60	\$1,323.51	\$13.25 Per Hour
Charles Slater	\$18,550.40		\$1,419.20		\$13.25 Per Hour
Joe Geringer	\$12,500.00	\$22,500.00	\$ 956.00	\$1,721.00	\$12.50 \$13.25 Per Hour
Janna Moultrie	\$12,500.00	\$22,500.00	\$ 956.00	\$1,721.25	\$12.50 Per Hour
Tajuanna Herrell	\$12,500.00	\$22,500.00	\$ 956.00	\$1,721.25	\$12.50 Per Hour
Khaliah Canady	\$17,500.00	\$22,500.00	\$ 1,339.20	\$1,721.25	\$12.50 Per Hour
Lilliana Mosqueda	\$12,500.00	\$ 3,500.00	\$ 956.00	\$ 267.75	\$12.50 Per Hour
Ruby Baker	\$17,500.00	\$22,500.00	\$ 1,339.20	\$1,721.25	\$12.50 Per Hour
Jenelle Ward	\$10,000.00	\$ 6,000.00	\$ 764.80	\$ 459.00	\$10.00 Per Hour

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COMPENSATION:

		<u>REVISED</u>	<u>OTHER COSTS</u>	<u>REVISED</u>	<u>RATE</u>
Nickerson Ortiz	\$10,000.00	<u>\$ 7,500.00</u>	\$ 764.80	<u>\$ 573.75</u>	\$10.00 Per Hour
Michael Wilkes	\$ 4,000.00		\$ 305.92		\$10.00 Per Hour
Shela Reese	\$ 4,000.00		\$ 305.92		\$10.00 Per Hour
Daisy Ramirez	\$12,000.00		\$ 917.76		\$10.00 Per Hour

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report

FINANCIAL: Charge to Office of the Inspector General - \$458,202.20 Fiscal Year: FY 2001

Budget Classification:	0011 210 000 1080 5214	\$ 84,000.00	FY 2001
	0011 210 000 1080 5681	\$ 6,426.40	FY 2001
	0011 210 000 1034 5214	\$184,840.00	FY 2001
	0011 210 000 1034 5681	\$ 14,141.60	FY 2001
	0011 210 000 1007 5214	\$156,800.80	FY 2001
	0011 210 000 1007 5681	\$ 11,994.40	FY 2001

Source of Funds: 210 General Education

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Within Appropriation:


 Kenneth C. Gotsch

Chief Fiscal Officer

Approved as to legal form: 


 Marilyn F. Johnson

General Counsel