



OFFICE OF THE INSPECTOR GENERAL JOSEPH M. FERGUSON
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Joseph M. Ferguson
Inspector General

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 4, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 03-01 Pre-Hearing Question - Salary Increases

The following information is in response to questions posed at our department's hearing on October 31, 2019 to discuss the 2020 budget.

Alderman Reilly requested information on the number of non-union employees to receive salary increases in 2020 budget.

Based on the analysis of the data, DHR recommended that the Office of Inspector General's (OIG) titles of Investigator II and Investigator III be regraded to GY08 and GY09 respectively. The Investigator I cadre will remain as is. As a result, 7 of the 17 OIG Investigators will receive raises in 2020. The breakdown of the raises is: five Investigator IIIs will receive a salary increase of \$3,300 each and two Investigator IIs will receive a salary increase of \$1,980 each. The total increase is \$16,896 which has been offset by redirecting non-personnel funds previously allocated for new OIG computers.

Background: During 2019, the Department of Human Resources (DHR) conducted an internal and external salary review of the OIG's Investigator Is, Investigator IIs, and Investigator IIIs, to determine appropriateness of compensation level. DHR obtained compensation data for investigators conducting similar work as OIG's investigators from the City of New Orleans, Los Angeles County, Cook County, City of Chicago Civilian Office of Police Accountability, DHR Equal Employment Opportunity, and City of Chicago Commission on Human Relations.

As always, please let me know if you have any further questions.



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ID#: 03-02 Pre-Hearing Question – Outsourced Services

The following information is in response to questions posed at our department's hearing on October 31, 2019 to discuss the 2020 budget.

Alderman Reilly requested descriptions of outsourced services projected for 2020. The Office of Inspector General does not project any outsourced services in 2020.

As always, please let me know if you have any further questions.



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Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 03-03 Pre-Hearing Question – Zero Based Budgeting

The following information is in response to questions posed at our department's hearing on October 31, 2019 to discuss the 2020 budget.

Alderman Reilly requested a list of savings and cost-efficiencies due to zero-based budgeting.

The Office of Inspector General (OIG) has participated in zero-based budgeting every budget year since 2013. As a result of applying zero-based budgeting for 2020, OIG identified efficiencies in technology costs that resulted in redirecting funds from non-personnel to increasing salary costs due to annual merit increases of \$116,000. This action allowed OIG to submit a 2020 budget that did not increase over OIG's appropriated 2019 budget.

As always, please let me know if you have any further questions.



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Date: November 4, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 03-05 Garbage Pickup Update

The following information is in response to questions posed at our department's hearing on October 31, 2019 to discuss the 2020 budget.

Alderman Moore requested an updated review of operational savings of the garbage pickup, which the Inspector General noted for consideration of a full performance audit in future audit plans and cycles. In the meantime, we refer the Committee to an OIG Audit of DSS Garbage Collection performance in 2015.

The findings of our audit pointed to opportunities for DSS to build on the substantial efficiencies and savings realized by its conversion to grid-based garbage collection. In 2016, a follow-up of DSS Garbage Collection performance audit was conducted and concluded that DSS has begun to implement corrective actions related to the audit findings, but that the recommended improvements to the grid-based collection system at that time were still in progress. Links to the PDF reports, follow-up reports, and performance audits can be found below:

<https://igchicago.org/2015/04/27/audit-of-dss-garbage-collection-performance/>
<https://igchicago.org/2016/09/15/follow-up-of-dss-garbage-collection-performance-audit/>

As always, please let me know if you have any further questions.



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Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 03-06 OIG Outreach Details

The following information is in response to questions posed at our department's hearing on October 31, 2019 to discuss the 2020 budget.

Alderman Reboyras requested a list of locations where OIG has participated or hosted outreach events.

A visualization of events by community area (2017-present) is found below. A spreadsheet featuring date, attendance, zip code, and community area, is also attached.

As always, please let me know if you have any further questions.

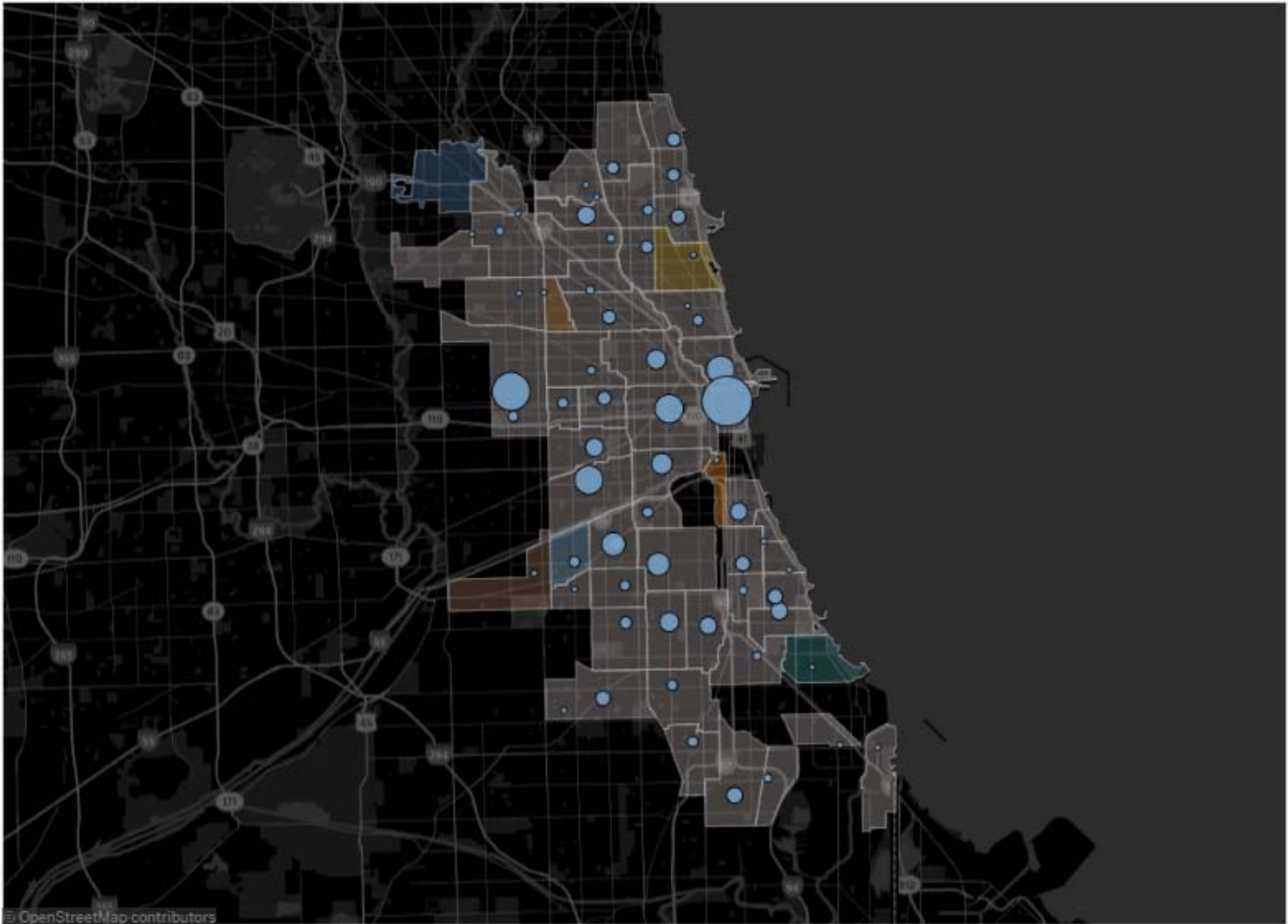


OFFICE OF INSPECTOR GENERAL EVENTS BY COMMUNITY AREA



Last Update
10/30/2019 3:12:48 PM

TOTAL EVENTS	TOTAL ATTENDEES	NUMBER OF EVENTS	YEAR	COMMUNITY AREA
402	21,171		(All)	(All)



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*Some community areas are not represented in the map because OIG has not hosted an event in that area.

Date	Zip Code	No. of Attendees	Community Area Name
3/8/2017	60653	150	GRAND BOULEVARD
4/6/2017	60623	1	SOUTH LAWDALE
5/2/2017	60651	2	AUSTIN
5/10/2017	60611	25	NEAR NORTH SIDE
6/15/2017	60612	1	NEAR WEST SIDE
6/20/2017	60612	1	NEAR WEST SIDE
7/3/2017	60632	2	BRIGHTON PARK
7/30/2017	60604	5	LOOP
8/2/2017	60612	2	NEAR WEST SIDE
8/2/2017	60623	3	SOUTH LAWDALE
8/17/2017	60639	3	AUSTIN
9/7/2017	60611	500	NEAR NORTH SIDE
9/21/2017	60612	1	EAST GARFIELD PARK
9/22/2017	60625	3	ALBANY PARK
10/18/2017	60603	1	LOOP
10/30/2017	60641	30	UPTOWN
10/31/2017	60632	2	BRIGHTON PARK
11/1/2017	60605	1	LOOP
11/3/2017	60601	250	LOOP
11/7/2017	60618	1	AVONDALE
11/13/2017	60609	1	NEW CITY
11/14/2017	60644	60	AUSTIN
11/15/2017	60604	1	LOOP
11/16/2017	60608	1	MCKINLEY PARK
11/17/2017	60632	1	BRIGHTON PARK
11/20/2017	60629	1	CHICAGO LAWN
11/21/2017	60625	1	ALBANY PARK
11/22/2017	60609	3	MCKINLEY PARK
11/22/2017	60609	1	NEW CITY
11/28/2017	60602	2	LOOP
11/29/2017	60601	1	LOOP
12/1/2017	60618	1	IRVING PARK
12/1/2017	60623	1	SOUTH LAWDALE
12/5/2017	60632	1	GAGE PARK
12/6/2017	60654	8	NEAR NORTH SIDE
12/6/2017	60623	1	NORTH LAWDALE
12/7/2017	60607	50	NEAR WEST SIDE
12/8/2017	60654	200	NEAR NORTH SIDE
12/8/2017	60623	30	SOUTH LAWDALE
12/12/2017	60644	35	AUSTIN
12/18/2017	60601	1	LOOP
12/18/2017	60612	1	NEAR WEST SIDE
12/20/2017	60639	1	BELMONT CRAGIN
12/20/2017	60604	1	LOOP

12/20/2017	60607	1	NEAR WEST SIDE
1/9/2018	60644	35	AUSTIN
1/9/2018	60623	2	SOUTH LAWDALE
1/11/2018	60616	2	DOUGLAS
1/11/2018	60609	38	NEW CITY
1/11/2018	60622	1	WEST TOWN
1/12/2018	60653	1	OAKLAND
1/12/2018	60640	1	UPTOWN
1/16/2018	60077	250	SKOKIE
1/17/2018	60609	1	MCKINLEY PARK
1/17/2018	60628	1	WASHINGTON HEIGHTS
1/18/2018	60637	2	WOODLAWN
1/19/2018	60644	2	AUSTIN
1/19/2018	60602	30	LOOP
1/22/2018	60632	40	BRIGHTON PARK
1/23/2018	60640	3	EDGEWATER
1/25/2018	60618	15	AVONDALE
1/25/2018	60610	150	NEAR NORTH SIDE
1/25/2018	60637	15	WOODLAWN
1/29/2018	60604	20	LOOP
1/31/2018	60609	35	NEW CITY
1/31/2018	60637	1	WASHINGTON PARK
2/5/2018	60604	1	LOOP
2/6/2018	60651	100	AUSTIN
2/7/2018	60632	18	BRIGHTON PARK
2/7/2018	60640	1	EDGEWATER
2/7/2018	60621	50	ENGLEWOOD
2/8/2018	60609	45	NEW CITY
2/13/2018	60644	20	AUSTIN
2/13/2018	60644	30	AUSTIN
2/13/2018	60644	1	AUSTIN
2/14/2018	60637	1	HYDE PARK
2/20/2018	60621	20	ENGLEWOOD
2/21/2018	60660	10	EDGEWATER
2/21/2018	60651	35	HUMBOLDT PARK
2/22/2018	60632	55	BRIGHTON PARK
2/24/2018	60637	2	WASHINGTON PARK
2/26/2018	60654	40	NEAR NORTH SIDE
2/28/2018	60615	8	KENWOOD
3/2/2018	60639	15	AUSTIN
3/2/2018	60632	50	BRIGHTON PARK
3/6/2018	60621	2	ENGLEWOOD
3/7/2018	60612	15	NEAR WEST SIDE
3/8/2018	60621	35	ENGLEWOOD
3/8/2018	60609	2	NEW CITY

3/8/2018	60609	50	NEW CITY
3/9/2018	60660	45	ROGERS PARK
3/13/2018	60644	30	AUSTIN
3/13/2018	60632	40	GAGE PARK
3/13/2018	60637	1	WOODLAWN
3/14/2018	60623	15	SOUTH LAWNSDALE
3/15/2018	60623	18	SOUTH LAWNSDALE
3/19/2018	60660	150	EDGEWATER
3/24/2018	60609	250	NEW CITY
3/26/2018	60604	40	LOOP
3/26/2018	60602	1	LOOP
3/27/2018	60634	1	PORTAGE PARK
3/28/2018	60623	1	SOUTH LAWNSDALE
3/29/2018	60628	5	ROSELAND
4/3/2018	60640	20	LINCOLN SQUARE
4/5/2018	60617	2	EAST SIDE
4/5/2018	60641	15	WEST TOWN
4/6/2018	60636	2	WEST ENGLEWOOD
4/6/2018	60637	3	WOODLAWN
4/9/2018	60624	12	WEST GARFIELD PARK
4/10/2018	60644	35	AUSTIN
4/11/2018	60644	15	AUSTIN
4/12/2018	60629	45	NEW CITY
4/16/2018	60615	1	HYDE PARK
4/17/2018	60623	10	SOUTH LAWNSDALE
4/18/2018	60609	15	NEW CITY
4/19/2018	60654	8	NEAR NORTH SIDE
4/20/2018	60647	1	LOGAN SQUARE
4/20/2018	60609	35	NEW CITY
4/23/2018	60604	589	LOOP
4/24/2018	60606	5	LOOP
4/26/2018	60624	3	HUMBOLDT PARK
4/26/2018	60623	40	SOUTH LAWNSDALE
4/27/2018	60612	10	NEAR WEST SIDE
5/1/2018	60602	1	LOOP
5/4/2018	60654	6	NEAR NORTH SIDE
5/7/2018	60620	4	AUBURN GRESHAM
5/9/2018	60632	10	WEST ELSDON
5/10/2018	60629	4	CHICAGO LAWN
5/11/2018	60654	1	NEAR NORTH SIDE
5/11/2018	60622	2	WEST TOWN
5/11/2018	60201	1	EVANSTON
5/14/2018	60632	1	BRIGHTON PARK
5/17/2018	60601	1	LOOP
5/17/2018	60628	150	PULLMAN

5/18/2018	60653	1	DOUGLAS
5/19/2018	60629	100	GAGE PARK
5/21/2018	60632	20	BRIGHTON PARK
5/21/2018	60617	200	CALUMET HEIGHTS
5/22/2018	60620	25	AUBURN GRESHAM
5/22/2018	60616	1	DOUGLAS
5/22/2018	60624	1	EAST GARFIELD PARK
5/22/2018	60618	1	NORTH CENTER
5/22/2018	60628	125	ROSELAND
5/23/2018	60607	35	NEAR WEST SIDE
5/23/2018	60622	25	WEST TOWN
5/23/2018	60637	2	WOODLAWN
5/24/2018	60653	6	DOUGLAS
5/24/2018	60602	1	LOOP
5/24/2018	60628	1	ROSELAND
5/29/2018	60632	500	BRIGHTON PARK
5/29/2018	60634	200	DUNNING
5/29/2018	60653	1	GRAND BOULEVARD
5/30/2018	60652	2	ASHBURN
5/30/2018	60601	2	LOOP
5/31/2018	60653	150	DOUGLAS
6/4/2018	60651	2	AUSTIN
6/5/2018	60625	250	LINCOLN SQUARE
6/5/2018	60613	1	NORTH CENTER
6/5/2018	60630	2	PORTAGE PARK
6/5/2018	60628	1	ROSELAND
6/6/2018	60625	1	ALBANY PARK
6/6/2018	60601	100	LOOP
6/7/2018	60651	1	AUSTIN
6/7/2018	60620	2	WASHINGTON HEIGHTS
6/8/2018	60644	60	AUSTIN
6/8/2018	60640	2	UPTOWN
6/9/2018	60623	100	NORTH LAWNSDALE
6/11/2018	60607	1	NEAR WEST SIDE
6/12/2018	60644	50	AUSTIN
6/12/2018	60624	85	EAST GARFIELD PARK
6/13/2018	60644	50	AUSTIN
6/13/2018	60629	300	CHICAGO LAWN
6/13/2018	60619	15	GREATER GRAND CROSSING
6/13/2018	60604	5	LOOP
6/14/2018	60607	2	NEAR WEST SIDE
6/14/2018	60609	40	NEW CITY
6/14/2018	60636	20	WEST ENGLEWOOD
6/15/2018	60660	2	ROGERS PARK
6/15/2018	60659	2	WEST RIDGE

6/18/2018	60625	200	ALBANY PARK
6/18/2018	60654	2	NEAR NORTH SIDE
6/19/2018	60608	200	NORTH LAWNSDALE
6/20/2018	60652	200	ASHBURN
6/20/2018	60602	10	LOOP
6/21/2018	60651	2	AUSTIN
6/21/2018	60628	150	ROSELAND
6/22/2018	60630	150	JEFFERSON PARK
6/22/2018	60608	50	LOWER WEST SIDE
6/22/2018	60624	25	WEST GARFIELD PARK
6/23/2018	60643	200	WASHINGTON HEIGHTS
6/25/2018	60651	1	AUSTIN
6/26/2018	60647	2	LOGAN SQUARE
6/26/2018	60628	150	ROSELAND
6/27/2018	60620	20	AUBURN GRESHAM
6/27/2018	60623	2	SOUTH LAWNSDALE
6/28/2018	60615	20	GRAND BOULEVARD
6/30/2018	60609	150	WEST ENGLEWOOD
7/3/2018	60632	1	BRIGHTON PARK
7/6/2018	60602	1	LOOP
7/6/2018	60607	1	NEAR WEST SIDE
7/6/2018	60622	200	WEST TOWN
7/12/2018	60608	50	NEAR WEST SIDE
7/17/2018	60603	15	LOOP
7/18/2018	60625	3	ALBANY PARK
7/19/2018	60602	350	LOOP
7/20/2018	60614	1	LINCOLN PARK
7/21/2018	60636	150	WEST ENGLEWOOD
7/23/2018	60641	1	PORTAGE PARK
7/24/2018	60651	50	AUSTIN
7/25/2018	60621	25	ENGLEWOOD
7/26/2018	60602	350	LOOP
7/26/2018	60624	80	NORTH LAWNSDALE
7/27/2018	60625	35	NORTH PARK
7/28/2018	60636	200	WEST ENGLEWOOD
7/31/2018	60612	35	NEAR WEST SIDE
8/1/2018	60623	10	SOUTH LAWNSDALE
8/2/2018	60615	100	GRAND BOULEVARD
8/2/2018	60602	300	LOOP
8/2/2018	60651	150	WEST TOWN
8/3/2018	60602	200	LOOP
8/3/2018	60628	200	PULLMAN
8/4/2018	60636	40	WEST ENGLEWOOD
8/6/2018	60612	150	EAST GARFIELD PARK
8/7/2018	60625	100	ALBANY PARK

8/8/2018	60644	150	AUSTIN
8/9/2018	60615	1	GRAND BOULEVARD
8/9/2018	60612	150	NEAR WEST SIDE
8/13/2018	60637	1	HYDE PARK
8/13/2018	60608	1	LOWER WEST SIDE
8/13/2018	60659	200	WEST RIDGE
8/17/2018	60644	350	AUSTIN
8/21/2018	60608	15	NORTH LAWNSDALE
8/21/2018	60652	200	SCOTTSDALE PARK
8/21/2018	60635	2	WEST ENGLEWOOD
8/22/2018	60636	250	WEST ENGLEWOOD
8/23/2018	60623	5	DOUGLAS
8/23/2018	60602	30	LOOP
8/23/2018	60658	20	NEAR NORTH SIDE
8/30/2018	60602	350	LOOP
9/12/2018	60602	10	LOOP
9/13/2018	60641	5	PORTAGE PARK
9/17/2018	60644	1	AUSTIN
9/26/2018	60601	13	LOOP
9/28/2018	60607	10	NEAR WEST SIDE
10/1/2018	60611	10	NEAR NORTH SIDE
10/3/2018	60601	15	LOOP
10/4/2018	60632	250	ARCHER HEIGHTS
10/6/2018	60644	20	AUSTIN
10/9/2018	60644	40	AUSTIN
10/10/2018	60607	3	NEAR WEST SIDE
10/12/2018	60639	25	AUSTIN
10/15/2018	60642	1	WEST TOWN
10/17/2018	60602	20	LOOP
10/18/2018	60652	150	ASHBURN
10/18/2018	60632	45	BRIGHTON PARK
10/22/2018	60603	4	LOOP
10/27/2018	60609	40	NEW CITY
10/27/2018	60623	75	NORTH LAWNSDALE
10/29/2018	60622	5	WEST TOWN
10/30/2018	60606	100	LOOP
11/1/2018	60623	1	SOUTH LAWNSDALE
11/5/2018	60604	1	LOOP
11/7/2018	60605	1	LOOP
11/7/2018	60605	9	LOOP
11/7/2018	60601	1	LOOP
11/8/2018	60632	50	BRIGHTON PARK
11/8/2018	60623	50	SOUTH LAWNSDALE
11/13/2018	60644	50	AUSTIN
11/13/2018	60638	20	GARFIELD RIDGE

11/14/2018	60603	1	LOOP
11/14/2018	60606	50	LOOP
11/14/2018	60608	30	LOWER WEST SIDE
11/14/2018	60611	15	NEAR NORTH SIDE
11/16/2018	60608	15	LOWER WEST SIDE
11/19/2018	60632	25	BRIGHTON PARK
11/19/2018	60606	1	LOOP
11/20/2018	60621	150	ENGLEWOOD
11/20/2018	60607	1	NEAR WEST SIDE
11/21/2018	60652	10	ASHBURN
11/27/2018	60603	1	LOOP
12/5/2018	60632	15	BRIGHTON PARK
12/5/2018	60632	15	BRIGHTON PARK
12/5/2018	60608	28	LOWER WEST SIDE
12/5/2018	60623	1	SOUTH LAWNSDALE
12/11/2018	60644	40	AUSTIN
12/18/2018	60604	1	LOOP
1/8/2019	60644	35	AUSTIN
1/11/2019	60601	55	LOOP
1/17/2019	60608	20	NEAR WEST SIDE
1/22/2019	60608	200	LOWER WEST SIDE
1/23/2019	60623	35	SOUTH LAWNSDALE
1/29/2019	60605	1	LOOP
1/29/2019	60601	1	LOOP
2/5/2019	60632	50	ARCHER HEIGHTS
2/6/2019	60601	1	LOOP
2/8/2019	60602	3	LOOP
2/9/2019	60608	65	LOWER WEST SIDE
2/11/2019	60644	1	AUSTIN
2/12/2019	60644	50	AUSTIN
2/13/2019	60601	200	LOOP
2/15/2019	60637	12	HYDE PARK
2/20/2019	60657	1	NORTH CENTER
2/21/2019	60616	30	ARMOUR SQUARE
2/22/2019	60623	35	SOUTH LAWNSDALE
2/27/2019	60613	1	LAKE VIEW
3/6/2019	60614	1	LINCOLN PARK
3/11/2019	60644	5	AUSTIN
3/12/2019	60644	50	AUSTIN
3/12/2019	60603	1	LOOP
3/12/2019	60654	2	NEAR NORTH SIDE
3/13/2019	60605	2	LOOP
3/14/2019	60637	1	HYDE PARK
3/18/2019	60651	2	AUSTIN
3/18/2019	60632	40	BRIGHTON PARK

3/19/2019	60607	1	NEAR WEST SIDE
3/19/2019	60608	10	NORTH LAWNSDALE
3/19/2019	60636	150	WEST ENGLEWOOD
3/20/2019	60602	1	LOOP
3/22/2019	60660	20	ROGERS PARK
3/25/2019	60654	100	NEAR NORTH SIDE
3/27/2019	60603	3	LOOP
4/2/2019	60644	30	AUSTIN
4/24/2019	60653	1	DOUGLAS
4/26/2019	60625	150	ALBANY PARK
5/3/2019	60623	10	SOUTH LAWNSDALE
5/4/2019	60637	250	WOODLAWN
5/7/2019	60637	25	WOODLAWN
5/14/2019	60654	8	NEAR NORTH SIDE
5/15/2019	60608	25	LOWER WEST SIDE
5/16/2019	60614	15	LINCOLN PARK
5/17/2019	60624	15	WEST GARFIELD PARK
5/20/2019	60632	28	BRIGHTON PARK
5/21/2019	60637	15	HYDE PARK
5/23/2019	60629	3	CHICAGO LAWN
5/29/2019	60640	1	UPTOWN
6/4/2019	60625	1	LINCOLN SQUARE
6/5/2019	60644	200	AUSTIN
6/10/2019	60608	1	LOWER WEST SIDE
6/11/2019	60644	50	AUSTIN
6/12/2019	60602	60	LOOP
6/17/2019	60622	1	WEST TOWN
6/18/2019	60637	1	HYDE PARK
6/18/2019	60623	1	NORTH LAWNSDALE
6/18/2019	60626	3	ROGERS PARK
6/20/2019	60602	200	LOOP
6/26/2019	60605	1	LOOP
6/26/2019	60640	1	UPTOWN
6/30/2019	60647	30	LOGAN SQUARE
7/1/2019	60623	2	SOUTH LAWNSDALE
7/8/2019	60630	1	ALBANY PARK
7/8/2019	60618	1	NORTH CENTER
7/8/2019	60659	1	WEST RIDGE
7/9/2019	60639	1	HERMOSA
7/9/2019	60618	1	IRVING PARK
7/9/2019	60608	5	LOWER WEST SIDE
7/10/2019	60621	1	ENGLEWOOD
7/10/2019	60647	1	LOGAN SQUARE
7/10/2019	60626	1	ROGERS PARK
7/10/2019	60623	1	SOUTH LAWNSDALE

7/11/2019	60605	25	LOOP
7/11/2019	60602	300	NEAR WEST SIDE
7/16/2019	60639	4	AUSTIN
7/18/2019	60637	15	GREATER GRAND CROSSING
7/18/2019	60602	250	LOOP
7/22/2019	60608	1	LOWER WEST SIDE
7/23/2019	60640	50	UPTOWN
7/24/2019	60623	7	SOUTH LAWNSDALE
7/25/2019	60602	300	LOOP
7/25/2019	60608	50	LOWER WEST SIDE
7/30/2019	60625	55	ALBANY PARK
7/31/2019	60659	300	WEST RIDGE
8/1/2019	60647	250	LOGAN SQUARE
8/5/2019	60649	60	SOUTH SHORE
8/6/2019	60612	50	NEAR WEST SIDE
8/7/2019	60623	60	SOUTH LAWNSDALE
8/8/2019	60602	35	LOOP
8/8/2019	60636	40	WEST ENGLEWOOD
8/9/2019	60615	30	GRAND BOULEVARD
8/12/2019	60652	40	ASHBURN
8/13/2019	60644	25	AUSTIN
8/13/2019	60632	350	BRIGHTON PARK
8/13/2019	60654	30	NEAR NORTH SIDE
8/14/2019	60624	50	EAST GARFIELD PARK
8/15/2019	60602	300	LOOP
8/15/2019	60628	30	ROSELAND
8/20/2019	60611	25	NEAR NORTH SIDE
8/22/2019	60602	250	LOOP
8/24/2019	60651	30	HUMBOLDT PARK
8/29/2019	60602	350	LOOP
8/30/2019	60654	30	NEAR NORTH SIDE
9/5/2019	60602	350	LOOP
9/12/2019	60602	250	LOOP
9/20/2019	60609	20	NEW CITY
9/23/2019	60604	100	LOOP
9/24/2019	60614	5	LINCOLN PARK
9/25/2019	60653	70	DOUGLAS
9/25/2019	60654	10	NEAR NORTH SIDE
9/26/2019	60632	25	ARCHER HEIGHTS
10/1/2019	60622	20	WEST TOWN
10/3/2019	60607	150	NEAR WEST SIDE
10/8/2019	60644	40	AUSTIN
10/8/2019	60637	5	WOODLAWN
10/9/2019	60632	1	BRIGHTON PARK
10/9/2019	60607	100	NEAR WEST SIDE

10/17/2019	60652	150	ASHBURN
10/18/2019	60625	100	NORTH PARK
10/21/2019	60623	100	NORTH LAWNSDALE
10/28/2019	60621	1	ENGLEWOOD
10/29/2019	60611	1	NEAR NORTH SIDE
10/30/2019	60611	30	NEAR NORTH SIDE
10/31/2019	60640	35	UPTOWN



OFFICE OF THE INSPECTOR GENERAL JOSEPH M. FERGUSON
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Joseph M. Ferguson
Inspector General

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 4, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 03-07 2012 Savings & Revenue Options Report

The following information is in response to questions posed at our department's hearing on October 31, 2019 to discuss the 2020 budget.

Alderman Ramirez-Rosa requested information on the 2012 Savings & Revenue Options Report on potential revenue and cost saving measures. In the colloquy on that subject, OIG offered to elevate the profile of the *three* Savings and Revenue Options Report published in 2010, 2011, and 2012 (for the 2011, 2012, and 2013 FYs.)

As discussed, OIG has created a more accessible link to those three reports which can be found through clicking on the Publications icon on its homepage (igchicago.org) which will produce a menu box with a new link for Budget Options that will take the user directly to a page containing the three reports.

OIG will also generate a summary of the three voluminous reports which it will provide to the members through the Chair on or before close of business Tuesday, November 12, 2019. In the meantime, the three years of reports may be found at:

2011: <https://igchicago.org/wp-content/uploads/2011/02/IGO-Budget-Options-for-the-City-of-Chicago-October-2010.pdf>

2012: <https://igchicago.org/wp-content/uploads/2011/09/IGO-2011-Budget-Options-September-27-2011-Final.pdf>

2013: <https://igchicago.org/2012/09/27/inspector-general-announces-savings-and-revenue-options-for-the-city-of-chicago/>

As always, please let me know if you have any further questions.



OFFICE OF THE INSPECTOR GENERAL JOSEPH M. FERGUSON
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Joseph M Ferguson
Inspector General

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 4, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: Follow-up, Pre-Hearing Questions Discussed on the Record During Budget Hearing

The following information is in reply to Alderman Reilly's request for written responses to pre-hearing 2020 budget questions that were discussed on the record during our department's hearing on October 31, 2019. Written responses to questions 4-6 were provided through the Chair on November 4th, 2019.

As City Council is aware, the Office of Inspector General (OIG) has a budget floor that is written into OIG's Municipal Code that results in OIG's budget increasing as the City's budget increases across all funds. This process may require technical amendments to OIG's budget submission because OIG's final budget is not known until after the Office of Budget and Management (OBM) balances the City's annual budget. The following responses are based on OIG's budget post-technical amendments that were agreed to by OBM prior to OIG's budget hearing.

- 1. Reilly:** Changes in headcount projected for 2020
Response: OIG FTE will increase from 106 to 107. The new position is a Complaint Intake Specialist assigned to OIG's Investigations Section. The salary of this position is \$44,604.
- 2. Reilly:** Number of funded vacancies and breakdown for 2020
Response: OIG will have 11 funded vacancies. See attached for a 2020 breakdown.
- 3. Reilly:** Number of vacancies being cut – what positions (job titles) are being eliminated
Response: OIG was required to cut an Associate General Counsel position during the City's vacancy reduction exercise. The salary for this position was \$123,996. This was a new position that OIG included in its neutral 2020 budget submission in July. The position was funded by redirecting cost from its non-personnel account.

As always, please let me know if you have any further questions.

OFFICE OF INSPECTOR GENERAL 2020 VACANCIES

DEPT	FUND	DIV	SECT	SCH	GRADE	UNION	TITLE CODE	TITLE DESCRIPTION	#	SALARY	SALARY TYPE
003	0100	2005	3010	BX	12	N	0323	Administrative Assistant III - Excluded	1	44,604	Annual
003	0100	2005	3020	BX	12	N	1230	Complaint Intake Specialist	1	44,604	Annual
003	0100	2005	3020	GY	6	N	1219	Investigator I - IG	1	58,260	Annual
003	0100	2005	3032	GY	7	N	1125	Performance Analyst	2	64,320	Annual
003	0100	2005	3032	GY	8	N	1125	Investigative Analyst	1	70,140	Annual
003	0314	2005	3015	3	0	N	1262	Assistant Inspector General	1	105,196	Annual
003	0740	2005	3020	GY	6	N	1221	Investigator I - IG	1	58,260	Annual
003	0740	2005	3020	GY	9	N	1222	Investigator III - IG	1	75,408	Annual
003	0740	2005	3020	3	0	N	5633	Project Director	1	104,712	Annual
003	0740	2005	3027	GY	7	N	1125	Performance Analyst	1	64,320	Annual

TOTAL VACANCIES

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