



HR0808

LRB099 14470 JWD 38583 r

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HOUSE RESOLUTION

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WHEREAS, Lincoln-Way Community High School District 210 is  
3 a public school district serving the following high schools:  
4 Lincoln-Way Central and Lincoln-Way West located in New Lenox,  
5 as well as Lincoln-Way North and Lincoln-Way East located in  
6 Frankfort; and

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WHEREAS, The District is governed by the Lincoln-Way  
8 Community High School District 210 Board of Education; and

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WHEREAS, The Illinois State Board of Education has placed  
10 Lincoln-Way Community High School District 210 on their 2015  
11 Financial Watch List; and

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WHEREAS, Lincoln-Way Community High School District 210 is  
13 not a State agency; and

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WHEREAS, Under the Illinois Constitution, the Auditor  
15 General's authority to conduct audits is limited to "public  
16 funds of the State" and case law has interpreted that phrase to  
17 mean only those funds directly appropriated or otherwise  
18 authorized by the General Assembly following the Governor's  
19 preparation and submission of the State budget; and

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WHEREAS, Section 5 of the Intergovernmental Cooperation

1 Act provides that "one or more public agencies may contract  
2 with any one or more other public agencies to perform any  
3 governmental service, activity or undertaking or to combine,  
4 transfer, or exercise any powers, functions, privileges, or  
5 authority which any of the public agencies entering into the  
6 contract is authorized by law to perform ..."; and

7 WHEREAS, The General Assembly urges the Auditor General to  
8 conduct a performance audit of Lincoln-Way Community High  
9 School District 210; therefore, be it

10 RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE  
11 NINETY-NINTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that  
12 the Auditor General is directed to conduct a performance audit  
13 of Lincoln-Way Community High School District 210 by entering  
14 into an intergovernmental agreement with the District that sets  
15 forth the scope of the audit; and be it further

16 RESOLVED, That the performance audit include, but not be  
17 limited to, the following determinations:

18 1. the District's sources of revenue during Fiscal  
19 Years 2005 through 2015;

20 2. the District's expenditures, by broad category,  
21 during Fiscal Years 2005 through 2015;

22 3. the amount, purpose, and uses of General State Aid  
23 received during Fiscal Years 2005 through 2015;

1           4. whether, during Fiscal Years 2005 through 2015, the  
2 Board met its fiduciary responsibilities required by  
3 school board policy, including annually evaluating the  
4 Superintendent, annually reviewing the financial  
5 performance of the Board and the Superintendent and causing  
6 an audit to be made, adopting the annual financial plan of  
7 the Board, adopting a comprehensive long-term plan, and  
8 reviewing the Board's annual report on the outcomes of the  
9 District or any report submitted by the Superintendent; and

10          5. whether the Board and Superintendent are meeting  
11 their fiduciary responsibilities and ensuring compliance  
12 with the School Code and Board policies, including those  
13 related to the investment of school funds, procurements and  
14 contracts, construction activities, and budget transfers;  
15 and be it further

16          RESOLVED, That Lincoln-Way Community High School District  
17 210 is responsible for paying the Auditor General's costs in  
18 conducting this audit; and be it further

19          RESOLVED, That the District, the State Board of Education,  
20 and any other entity having information relevant to this audit  
21 cooperate fully and promptly with the Auditor General's Office  
22 in its conduct; and be it further

23          RESOLVED, That the Auditor General commence this audit as

1 soon as possible and report his findings and recommendations  
2 upon completion in accordance with Section 3-14 of the Illinois  
3 State Auditing Act; and be it further

4       RESOLVED, That a suitable copy of this resolution be  
5 delivered to the Auditor General.