WHEREAS, The College of DuPage is a public community college district in the State of Illinois; and

WHEREAS, The Board of Trustees, the governing body of the college, enacts policies and plays an integral role in overseeing the activities and operations of the college; and

WHEREAS, The Board of Trustees appoints a President to organize and manage the college within the parameters set by Board policies; and

WHEREAS, The College of DuPage recently approved a $763,000 severance package for its current President; and

WHEREAS, News reports have raised questions concerning the College of DuPage's expenditures of public moneys; and

WHEREAS, The College of DuPage is not a State agency; and

WHEREAS, The Illinois Constitution limits the Auditor General's audit authority to "public funds of the State" and case law has interpreted that phrase to mean only those funds directly appropriated or otherwise authorized by the General Assembly following the Governor's preparation and submission
of the State budget; and

WHEREAS, The Intergovernmental Cooperation Act allows that "one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking or to combine, transfer, or exercise any powers, functions, privileges, or authority which any of the public agencies entering into the contract is authorized by law to perform ..."; and

WHEREAS, The General Assembly wishes for the Auditor General to conduct a performance audit of the College of DuPage; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINTY-NINTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the Auditor General is directed to conduct a performance audit of the College of DuPage by entering into an intergovernmental agreement with the College of DuPage that sets forth the scope of the audit; and be it further

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

(1) the College of DuPage's sources of revenues during Fiscal Years 2011 through 2014;

(2) the College of DuPage's expenditures, by broad
category, during Fiscal Years 2011 through 2014;

(3) the amount, purpose, and uses of General Obligation
Bonds issued by the College of DuPage in 2007, 2009, 2011,
and 2013;

(4) whether, during Fiscal Years 2011 through 2014, the
Board met its fiduciary responsibilities required by Board
policy, including annually evaluating the College
President, annually reviewing the financial performance of
the College and causing an audit to be made, adopting the
annual financial plan of the College, adopting a
comprehensive Strategic Long Range Plan, and reviewing the
President's annual report on the outcomes of the College;

(5) whether the Board is meeting its fiduciary
responsibilities and ensuring compliance with the Public
Community College Act and Board policies, including those
related to the investment of College funds, procurements
and contracts, construction activities, and budget
transfers;

(6) whether the compensation and severance packages
provided to the College of DuPage President are comparable
to compensation and severance packages provided to
Presidents of other Illinois Community Colleges, and
whether changes to the College President's compensation
package are properly approved; and

(7) based on records obtained from the College of
DuPage, the amount and purposes of all transactions
occurring in Fiscal Years 2009 and 2010 between the College of DuPage and the College of DuPage Foundation and whether those transactions followed all applicable laws, policies, and procedures; and be it further

RESOLVED, That the College of DuPage is responsible for paying the Auditor General's costs in conducting this audit; and be it further

RESOLVED, That the College of DuPage, the Illinois Community College Board, and any other entity having information relevant to this audit cooperate fully and promptly with the Auditor General's Office in its conduct; and be it further

RESOLVED, That the Auditor General commence this audit as soon as possible and report his findings and recommendations upon completion in accordance with the provisions of the Illinois State Auditing Act.