

HR1192 LRB095 20793 HLH 49481 r

1 HOUSE RESOLUTION

2	WHEREAS, The Open Space Lands Acquisition and Development								
3	Act (OSLAD) provides for grants to be disbursed by the								
4	Department of Natural Resources to eligible units of local								
5	government for the purpose of acquiring, developing, and								
6	rehabilitating lands for public outdoor recreation; and								
7	WHEREAS, The Open Space Lands Acquisition and Development								
8	Fund is used by the Department to make these grants to local								
9	governments, which are selected through an application								
10	process; and								
11	WHEREAS, Through the program, local governments can obtain								
12	funding assistance up to 50% of approved project costs on a								
13	reimbursement basis; and								
14	WHEREAS, Funded projects range from small neighborhood								
15	parks to large community and county parks and nature areas; and								
16	WHEREAS, From Fiscal Year 2005 to Fiscal Year 2006,								
17	appropriations from the Open Space Lands Acquisition and								
18	Development Fund increased by 4% but expenditures decreased by								
19	29% and more projects are being reappropriated from one year to								
20	the next; therefore, be it								

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1	RESOLVED,	ВҮ	THE	HOUSE	OF	REPRE	ESENTA	TIVES	OF	THE
2	NINETY-FIFTH	GENERA	AL ASS	EMBLY O	F THE	E STAT	TE OF	ILLINC	)IS,	that
3	the Auditor G	enera:	l is d	irected	to c	onduc	t a m	anageme	ent a	audit
4	of the Open S	Space	Lands	Acquisi	Ltion	and	Devel	opment	pro	gram;
5	and be it furt	her								

- RESOLVED, that the audit include, but not be limited to, the following determinations:
  - (1) The number and dollar value of applications received for OSLAD grants between Fiscal Year 2005 and Fiscal Year 2007;
  - (2) The number and dollar value of OSLAD projects approved by the Department of Natural Resources between Fiscal Year 2005 and Fiscal Year 2007;
  - (3) The number and dollar value of OSLAD projects completed during Fiscal Years 2005, 2006 and 2007;
  - (4) Whether reimbursements from the State to local governments for OSLAD projects have been delayed and, if so, the reason or reasons for such delays;
  - (5) Whether reimbursements from the State have been assigned a priority within the limits of the amounts appropriated for grants for Fiscal Years 2005, 2006 and 2007 and, if so, the criteria for such prioritizing; and
  - (6) The reason or reasons for increases in reappropriated projects between 2005 and 2007 and whether those increases are attributable to funding shortfalls or

- delays by the State; and be it further
- 2 RESOLVED, That the Department of Natural Resources and any
- 3 other entity having information relevant to this audit
- 4 cooperate fully and promptly with the Auditor General's Office
- 5 in the conduct of this audit; and be it further
- 6 RESOLVED, That the Auditor General commence this audit as
- 7 soon as possible and report his findings and recommendations
- 8 upon completion in accordance with the provisions of Section
- 9 3-14 of the Illinois State Auditing Act; and be it further
- 10 RESOLVED, That a suitable copy of this resolution be
- 11 delivered to the Auditor General.