

## Legislative Audit Commission

### RESOLUTION NO. 133

Presented by Senator Lauzen

WHEREAS, in September 2004, the Auditor General released a financial audit and a management and program audit of the Rend Lake Conservancy District (the "District");

WHEREAS, those reports presented a combined total of thirty-one findings identifying significant deficiencies in virtually all aspects of the District's management, including: planning; water and sewage operations; personnel; contract management; property and equipment management; performance monitoring; and internal controls;

WHEREAS, since the audits were released, the District has introduced a new management team which is committed to implementing the Auditor General's recommendations;

WHEREAS, District management has stated that most of the reports' recommendations will be implemented by the end of calendar 2005;

WHEREAS, follow-up is necessary to determine whether and to what extent the Auditor General's recommendations have been implemented; therefore;

BE IT RESOLVED, BY THE LEGISLATIVE AUDIT COMMISSION that the Auditor General is directed to follow-up on its 2004 financial, management and program audit of the Rend Lake Conservancy District; and be it further

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

- The status of the District's implementation of the recommendations contained in the September 2004 financial audit and management and program audit; and
- What obstacles the District has faced in implementing those reports' recommendations; and be it further

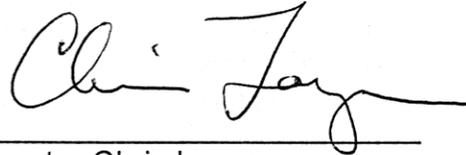
RESOLVED, that the Rend Lake Conservancy District and any other entity or person that may have information relevant cooperate fully and promptly with the Auditor General's Office in the conduct of the follow-up; and be it further

RESOLVED, that the Auditor General commence this follow-up on or after May 1, 2006, and distribute the report upon completion in accordance with Section 3-14 of the Illinois State Auditing Act.

Adopted this 23<sup>rd</sup> day of May, 2005.



Representative Frank J. Mautino  
Co-chair



Senator Chris Lauzen  
Co-Chair