



# OAG

Office of the Auditor General

## Report Summary

### *Performance Audit*

### *Office of Land Survey and Remonumentation (OLSR)*

### *Department of Licensing and Regulatory Affairs*

**Report Number:**  
**641-0991-19**

**Released:**  
**March 2020**

OLSR administers the State Survey and Remonumentation Grant Program (SSRGP) by coordinating and monitoring the distribution of grants for the restoration, maintenance, and preservation of public land survey corners and by reporting SSRGP results. For fiscal year 2018, OLSR distributed \$5.9 million in county remonumentation grants.

Audit Objective			Conclusion
Objective: To assess the effectiveness of OLSR's efforts to administer SSRGP.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
OLSR should better monitor its grantees. One county overpaid recordation fee remittances by \$1.1 million; as many as 17 counties provided insufficient documentation to support their grant expenditures or enable OLSR to establish performance metrics; 15 counties completed up to 47.1% fewer corners than agreed upon; and 2 counties had not properly bid their surveyor contracts ( <u>Finding #1</u> ).		X	Agrees
Observations Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
Through May 31, 2019, OLSR had expended \$168.4 million for SSRGP, 203.9% of the original estimated cost. Also, we projected that OLSR will expend an additional \$104.0 million to \$149.5 million to complete the SSRGP remonumentation phase, which may not be completed until 2042, approximately 30 years later than originally expected ( <u>Observation #1</u> ).	Not applicable for observations.		

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