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DOCUMENT #1

September 16, 2008

TO: Government Operations and Audit Committee

FROM: Gary L. Hoscheid
State Government Audit Manager

Subject: Government Operations and Audit Committee Meeting Materials Involving the Department of Legislative Audit

Enclosed are some of the documents that will be reviewed during the Government Operations and Audit Committee meeting scheduled for September 23, 2008, in LCR 2 of the State Capitol Building. The meeting is scheduled to begin at 8:00 a.m. (CT).

- Meeting agenda (Doc.# 2)
- Draft minutes for the August 19, 2008 meeting (Doc.# 3)
- Bureau of Finance and Management and Department of Education review and discussion on evaluation report (BHSSC) involving first year's funding of the laptop program and update on birth to three program. (Doc. #'s 4 & 5)
- Response from SD Brand Board on feasibility study discussion (Doc. #'s 6 & 7)
- SD Electrical Commission update and discussion on various memos and questions on fees (Doc. #'s 8 & 9)
- Juvenile Corrections Monitor Semi-Annual Report for the period January 1, 2008 through June 20, 2008 (Doc. #'s 10, 11, 12)
 - Response from Attorney General on whether report contains personally identifiable information (Doc. # 13)
- Department of Corrections – Report on Abuse and Neglect in Private Placement Facilities for the period January 1, 2008 through June 20, 2008 (Doc #'s 14 & 14a)
- FY 2007 Statewide Single Audit Report (Doc. #'s 15 & 16)
- Southern Folgers and Syscon Justice Contracts (Doc. #'s 17, 18, 19, 20)
- Summarization of various state loans programs and interest rates (Doc # 21)
- Department of Human Services Response detailing the evaluations of outcomes of the project (Doc. #22)
- Response from Science and Technology Authority on hiring of chief financial officer and employee position and salary listing (Doc. #'s 23, 24, 25, 25a)
- NSU- Response from International Business Institute (Doc. #'s 26, 27, 28, 29)
- Response from Board of Medical and Osteopathic Examiners on Physicians Assistants renewal period and fee increase (Nothing received at time of mailing)
- Cash Flow Portfolio report (Doc.# 30)
- Working draft copy of the GOAC's Annual Report to the Executive Board (Doc. #31)
- Amtrak Funds and transfer of funds (Doc. #' 32, 33)

- Board of Regents Quarterly lease update (Doc. #'s 34)
- Department of Agriculture – indirect cost fund update (Doc. #35)
- Future Fund expenditure update for FY08 activity (Doc. #'s 36, 37)
- Response from Legislative Research Council on Board of Technical Professions – Draft Legislation (Nothing received at time of mailing)
- Professional and Occupational Licensing Boards and Commissions reciprocity review (Doc. # 38)
- Department of Game, Fish and Parks Contract – Bockorny Group (Doc.# 39, 40)
- Department of Tourism Contracts – Kelly Services, Lawrence & Schiller, and Bockorny Group (Doc. #'s 41, 42, 43)

Let me know if you have any questions about the enclosed material or if you would like any additional information available for the meeting.