

AGENDA Government Operations and Audit Committee

Representative Deb Peters, Chair Senator Craig Tieszen, Vice Chair

2009 Interim March 31, 2009 Room 413 State Capitol Building Pierre, South Dakota

Tuesday, March 31, 2009

9:00 a.m. Call Meeting to Order

Review and approval of the minutes of the December 1, 2008 and February 25, 2009 meetings

2/25/2009 Minutes 12/1/2008 Minutes

9:05 a.m. Juvenile Corrections Monitor Semi-Annual Report for the period July 1, 2008 through December

31, 2008- Mr. John Ellis

• Juvenile Corrections Monitor Semi-Annual Report – Public Section

<u>Department of Human Services Request Letter</u> Juvenile Corrections Monitor Semi-Annual Report

Department of Corrections Request Letter

9:45 a.m. Office of Procurement Management – Committee follow up discussion on office supplies contract

10:15 a.m. Audit reports and written findings issued to the Department of Human Services, Revolving

Economic Development and Initiative Fund, Economic Development Finance Authority and

Department of Revenue and Regulation

Audit Reports

FY2008 State Audits

11:00 a.m. Review Blue Book (Other Fund Information by Agency)

Blue Book

11:30 a.m. Committee discussion on potential agenda items for future consideration and tentative future

GOAC meeting dates

12:00 p.m. Adjourn

Breaks will be at the discretion of the Chair

Members: Representative Deb Peters, Chair; Senator Craig Tieszen, Vice Chair; Senators Jean Hunhoff, Margaret Gillespie, Jeffrey Haverly, and Julie Bartling; and Representatives Quinten Burg, Paul Dennert, Kent Juhnke, and Charles Turbiville

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