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Senator Jeffrey Haverly, Chair  
Representative Lance Carson, Vice Chair

2012 Interim  
August 13, 2012

Room 413  
State Capitol Building  
Pierre, South Dakota

- 9:00 a.m. Call meeting to Order  
[Minutes 6-28-12 Meeting Doc.1](#)
- Item 1 - Department of Labor and Regulation - Committee discussion/questions regarding the FY11 Single Audit findings and corrective action plans.  
[Letter to Labor Doc.2](#)
- Item 2 - Department of Social Services - Committee discussion/questions regarding the FY11 Single Audit findings and corrective action plans. Committee discussion of follow-up question regarding Medicaid claims.  
[Letter to Social Services Doc.3](#)
- Item 3 – South Dakota Housing Development Authority - Committee discussion/questions regarding the FY11 Single Audit findings and corrective action plans.  
[Letter to Housing Doc.4](#)
- Item 4 – Department of Transportation - Committee discussion/questions regarding the FY11 Single Audit finding and corrective action plan.  
[Letter to DOT Doc.5](#)
- 11:45 a.m. Lunch
- 1:00 p.m. Item 5 – Juvenile Corrections Monitor Semi-Annual Report for the period January 1, 2011 through June 30, 2011.
- Attorney General's letter on the report not containing personally identifiable information  
[Letter to DHS Doc.6](#)  
[Attorney General Letter Doc.12](#)  
[SAR Public 062012 Final Doc.13](#)
- Item 6 - Department of Corrections – Report on Abuse and Neglect in Private Placement Facilities for the period January 1, 2011 through June 30, 2011.  
[Letter to Corrections Doc.7](#)
- Item 7 – Department of Legislative Audit to present the results of the review of financial and statistical data of the Brand Board.  
[Brand Board Revised Memo Doc.11](#)
- Item 8 – Department of Legislative Audit to review the State of South Dakota's Comprehensive Annual Financial Report for the fiscal year ended June 30, 2011.  
[FY 2011 Single Audit Overview Doc.8](#)  
[BLUE BOOK FY 2012 Doc.10](#)
- Item 9 – Follow-up items from prior meeting:
- Public Utilities Commission  
[ND Insolvency Data Doc.9](#)
- Item 10 – Committee discussion of future meeting dates
- Adjourn

## **Breaks will be at the discretion of the Chair**

**Members:** Senator Jeffrey Haverly, Chair; Representative Lance Carson, Vice Chair; Senators Jean Hunhoff, Deb Peters, Larry Tidemann, and Jim Hundstad; and Representatives Dan Dryden, Charles Turbiville, Kim Vanneman, and Paul Dennert

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