



ST. LOUIS-JEFFERSON SOLID WASTE MANAGEMENT DISTRICT

CITY OF ST. LOUIS JEFFERSON COUNTY ST. LOUIS COUNTY ST. CHARLES COUNTY

Ms. Brenda Ardrey
Resource planning Section Chief
DNR Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102-0176



December 3, 2007

Dear Ms. Ardrey:

Enclosed please find the Performance Audit response for the St. Louis-Jefferson Solid Waste Management District. The District appreciates the additional time for response.

Included are the policy and procedure responses, as well as some additional supporting documentation. Please notify us if any additional information is needed.

Also included are additional materials related to the questioned costs and expenditures. These issues were discussed at our November 28, 2007 meeting. Documentation was provided at that meeting, and additional documentation that was requested is attached. The District will provide any additional information that is required. All costs involved were incurred in the course of District business.

The District looks forward to completing this process and getting back to the business of expanding waste reduction and recycling in our region. Thank you for your cooperation in this matter.

Sincerely,

David Berger
Executive Director

