



REGION "C"
NORTHEAST MISSOURI
SOLID WASTE MANAGEMENT DISTRICT

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L.P. Mayfield
Chairman

Dave Davison
Exec. Director

December 23, 2009

Ms. Brenda Ardrey
Resource Planning Section Chief
Missouri Dept. of Natural Resources
Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102

RECEIVED BY

DEC 28 2009

SWMP OPERATIONS

RE: Northeast Missouri Solid Waste Management District "Region C" Audit Resolution

Dear Brenda:

Enclosed please find documentation for our Performance Audit Resolution. If the material is acceptable our Board will be acting on the changes the next time we meet.

Please let me know if there is anything I need to do differently.

Thank you for your assistance.

Sincerely,


Sue Morton
SW Program Coordinator

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