



# Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

June 19, 2009

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SWMP OPERATIONS

Brenda Ardrey  
Solid Waste Management Program  
Missouri Department of Natural Resources  
P. O. Box 176  
Jefferson City, MO 65102

RE: Audit Response

Dear Ms. Ardrey:

Attached please find our responses to Leanne Tippet Mosby's letter of April 27, 2009 regarding the audit of the Ozark Rivers Solid Waste Management District.

We have included copies of the requested documentation that is currently available, but as some of the meeting minutes have not been approved and signed, some documents will be sent at a later date. We have indicated those in our response.

Some of the policy issues were addressed at the June 16 meeting of the district full council. We have included some documentation, however, the meeting minutes will not be officially approved and signed until the December meeting of the full council. We will forward a copy of the signed minutes in December.

The district is eager to finalize the audit process, but some of the requested documentation will not be available until after the full council meets in December. We will forward the signed meeting minutes as soon as they have been approved at the December full council meeting.

If you have any questions or concerns or if you need additional documentation not addressed in this response, please do not hesitate to contact me at (573) 265-2993 or via email at [tsnodgrass@meramecregion.org](mailto:tsnodgrass@meramecregion.org).

Sincerely,

Tamara F. Snodgrass  
Environmental Programs Manager

Enclosures