



Brenda

audit report letter

Region M Solid Waste Management District
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July 3, 2008

Brenda Ardrey
Missouri Department of Natural Resources
Solid Waste Management Program
PO Box 176
Jefferson City MO 65102



Dear Ms. Ardrey,

The Executive Board of the Region M Solid Waste Management District requests that the Department grant additional time to the District's Board in order to adequately address the findings and suggested resolution actions pertaining to the Department's performance audit of the District.

The Board will begin reviewing policy recommendations provided by District staff at the July 9 meeting of the Executive Board, and tangible progress is expected. However, the Board has discussed in what time frame this process may be concluded and has voted to request that the Board be allowed to complete the process by December 31, 2008.

Thank you very much for your consideration.

Sincerely,

Ron Clow

Ron Clow
Chairman