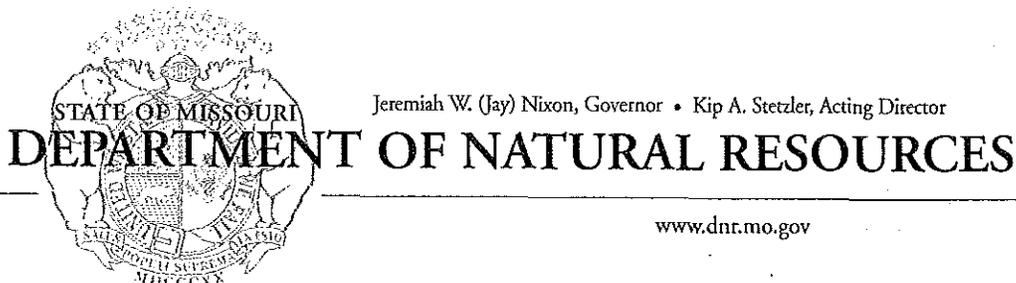


SWMP  
Aggr



Jeremiah W. (Jay) Nixon, Governor • Kip A. Stetzler, Acting Director

## DEPARTMENT OF NATURAL RESOURCES

[www.dnr.mo.gov](http://www.dnr.mo.gov)

OCT - 8 2010

CERTIFIED MAIL #7006 0100 0005 2144 9755  
RETURN RECEIPT REQUESTED

Ms. Debbie Roach, Chair  
Northwest Missouri Solid Waste Management District -- Region A  
809 S. Briggs Street  
Grant City, MO 64456

Dear Ms. Roach:

The Solid Waste Management Program (SWMP) is providing a copy of the final Independent Accountant's Report Applying Agreed-upon Procedures of Northwest Missouri Solid Waste Management District -- Region A conducted by Arthur White & Associates, LLC of Tarkio, Missouri and requesting follow-up on certain findings. The performance audit of Region A was completed in accordance with 260.325.10, RSMo.

Your response to our request for follow-up should be submitted to the SWMP within 30 days of this letter's date. We will be able to review your response more quickly if you follow the same order as the list of recommended actions.

The performance audit process is one of the tools we use to fulfill our responsibility to fully account for the use of state resources, past and present. We are committed to working cooperatively with you to address the audit issues and view the audit process as a constructive method of evaluating your district's operational and grant procedures to identify areas where improvements may be needed. We are confident that you will make or have made tangible progress to resolve all audit issues and to establish procedures to prevent future problems.

Please do not hesitate to contact Ms. Brenda Ardrey at (573) 751-5401 or by mail at P.O. Box 176, Jefferson City, Missouri 65102, if you have any questions or require further clarification. Thank you for your cooperation and assistance in this effort.

Sincerely,

SOLID WASTE MANAGEMENT PROGRAM

A handwritten signature in cursive script that reads "Chris Nagel".

Chris Nagel  
Director

CN/bab

Enclosure



- c: Senator Brad Lager, Missouri Senate
- Representative Casey Guernsey, Missouri House of Representatives
- Representative Mike Thomson, Missouri House of Representatives
- Representative Jim Guest, Missouri House of Representatives
- Mr. Marlin Logan, Vice Chair, Region A Executive Board
- Mr. Wilbur Noakes, Secretary/Treasurer, Region A Executive Board
- Ms. Avis Parman, Region A Executive Board Member
- Mr. Bob Bush, Region A Executive Board Member
- Mr. Kim Herrick, Region A Executive Board Member
- Mr. Bill Gordon, Region A Executive Board Member
- Ms. Crystal Lovett-Tibbs, Legislative Liaison
- Ms. Linda Jaegers, Fiscal & Administrative Manager, Division of Environmental Quality
- Mr. Kendall Blythe, Program Director, Internal Audit Program
- Mr. Jerry Stanfill, District Planner, Northwest Missouri SWMD – Region A