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STAT DURI  
DEPARTMENT OF NATURAL RESOURCES

Matt Blunt, Governor • Doyle Childers, Director

www.dnr.mo.gov

JUL 20 2007

Mr. Nelson Heil, son  
Region B -North Solid Waste Management District  
Carroll County Co, 1104 Main Street  
Trenton, MO 646

Dear Mr. Heil:

The Solid Waste Management Program (SWMP) recently received the final Independent Accountants' Reporting Agreed-upon Procedures of your district conducted by McBride, Lock & Associates as City. The performance audit of Region B was completed in accordance with 20, RSMo

We have reviewed findings made by the accounting firm and the district's responses to those findings. We have a list of recommended actions (enclosed) that we recommend the district take to complete items identified in the audit. Our recommended actions are addressed in the same order as items in the accountants' report.

Your response to recommended actions should be submitted in writing to the SWMP within 60 days of this letter. We will be able to review your response more quickly if you follow the same order as the recommended actions.

The audit process of recommendations to reach resolution 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 work 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 tangible progress to resolve the issues and to establish procedures to prevent future problems.

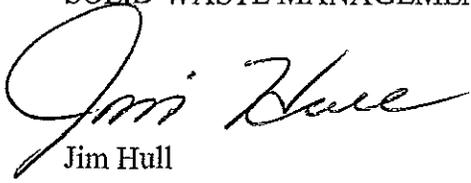
After SWMP receives written comments regarding the recommended actions, if needed a meeting or teleconference with district and SWMP personnel can be scheduled to reach a final resolution of the findings. The meeting date would be set based on availability of all participants.

Mr. Heil  
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Please do not hesitate to contact Ms. Brenda Ardrey or Ms. Kim Tschirgi 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



Jim Hull  
Director

JH:ktk

Enclosure

c: Senator Brad Lager, Missouri Senate  
Senator Wes Shoemyer, Missouri Senate  
Senator Bill Stouffer, Missouri Senate  
Representative Rebecca Payne McClanahan, Missouri House of Representatives  
Representative James Whorton, Missouri House of Representatives  
Representative John Quinn, Missouri House of Representatives  
Representative Tom Shively, Missouri House of Representatives  
Representative Therese Sander, Missouri House of Representatives  
Representative Paul Quinn, Missouri House of Representatives  
Mr. Dale Hartley, Caldwell County, Board Member  
Mr. Kenny Rogers, City of Braymer, Board Member  
Mr. John Catron, City of Hamilton, Board Member  
Mr. William Cook, City of Polo, Board Member  
Mr. Nelson Heil, Carroll County, Board Member  
Ms. Sharon Metz, City of Carrollton, Board Member  
Mr. Roger Leabo, City of Norborne, Board Member  
Mr. Larry R. Peters, Chariton County, Board Member  
Mr. Rick Derenzy, City of Brunswick, Board Member  
Ms. Sue Prewitt, City of Keytesville, Board Member  
Mr. Jim Ramsey, City of Salisbury, Board Member  
Mr. David Tolen, Daviess County, Board Member

Mr. Heil

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Mr. Gene Schwietzer, City of Gallatin, Board Member  
Mr. J.L. Eckleberry, City of Jamesport, Board Member  
Mr. Kenny Roberts, Grundy County, Board Member  
Mr. Gary Hall, City of Trenton, Board Member  
Mr. Steve Francis, Harrison County, Board Member  
Mr. Joe Johnson, City of Bethany, Board Member  
Mr. Danny Claycomb, City of Ridgeway, Board Member  
Mr. Rick Solomon, Linn County, Board Member  
Mr. Richard Techau, City of Brookfield, Board Member  
Mr. Carl Jackson, City of Bucklin, Board Member  
Mr. Bill Stewart, City of Marceline, Board Member  
Ms. Eva Danner, Livingston County, Board Member  
Mr. Todd Rodenberg, City of Chillicothe, Board Member  
Mr. Clifford Shipley, Mercer County, Board Member  
Mr. Michael Greenley, City of Princeton, Board Member  
Mr. Charles Fowler, Putnam County, Board Member  
Mr. Clyde Schultz, City of Unionville, Board Member  
Mr. Chris May, Sullivan County, Board Member  
Ms. Lois Jerome, City of Green City, Board Member  
Mr. Bill Maulsby, City of Milan, Board Member  
Mr. Doyle Childers, Director, Department of Natural Resources  
Mr. Jim McNichols, Legislative Liaison, Department of Natural Resources  
Mr. Daniel R. Schuette, Director, Division of Environmental Quality  
Ms. LaVerne Brondel, Director, Division of Administrative Support  
Mr. Ed Schneider, Director, Internal Audit, Department of Natural Resources  
Ms. Leanne Tippet-Mosby, Deputy Director, Division of Environmental Quality  
Ms. Linda Jaegers, Assistant to Division Director, Division of Environmental Quality  
Ms. Rachel Burkemper, Chair, Solid Waste Advisory Board  
Mr. Randy Railsback, Planner, Region B-North Missouri SWMD

