

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Mark N. Templeton, Director

www.dnr.mo.gov

JUN 30 2009

Ms. Sue Morton, Planner
Region C - Northeast Missouri SWMD
326 East Jefferson
P.O. Box 248
Memphis, MO 63501

Dear Ms. Morton:

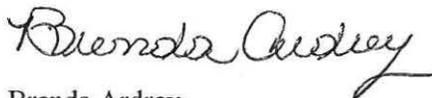
The Solid Waste Management Program (SWMP) recently received your request for a 60-day extension of time for submission of the response to the Region C - Northeast Missouri Solid Waste Management District performance audit for the period ending June 30, 2007. Your email indicates you've been in the middle of fiscal year-end and the annual budget process. The Board will be meeting tentatively the second week in August and you would obtain approval at that time. This would enable the Board to be allowed to complete the process by August 25, 2009.

We believe given the justification provided, this extension is reasonable. The amended 10 CSR 80-9.050 (9.) sets forth certain provisions related to extensions of due dates for reports by the districts. Specifically, that a new date for submittal is established and the district meets this filing date. In accordance with these provisions, the SWMP grants the request for an extension of the due date for the response to the Region C - Northeast Missouri Solid Waste Management District performance audit report for the period ending June 30, 2007. The response will need to be postmarked no later than December 31, 2009.

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

Sincerely,

SOLID WASTE MANAGEMENT PROGRAM



Brenda Ardrey
Operations Section Chief

BA:bab

- c: Mr. Pete Mayfield, Executive Board Chairman, Region C - Northeast Missouri SWMD
Nate Walker, Executive Director, Northeast Missouri Regional Planning Commission
Mr. Dave Davison, Planner, Region C - Northeast Missouri SWMD
Ms. Leanne Tippet Mosby, Acting Program Director, Solid Waste Management Program
Ms. Linda Jaegers, Fiscal & Administrative Manager, Division of Environmental Quality
Mr. Kendall Blythe, Director, Internal Audit, Department of Natural Resources

SWMP
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Admin
audit?