

*The Local Governments of
Johnson, Lafayette, Pettis &
Saline Counties*

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December 15, 2010

Ms. Brenda Ardrey
Solid Waste Management Program, Fiscal & Administrative Manager
P.O. Box 176
Jefferson City, MO 65102

Re: Solid Waste Management Program-Performance Audits for the
period July 1, 2005 through June 30, 2009.

Dear Ms. Ardrey:

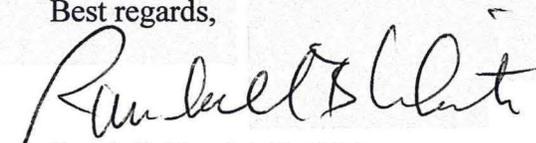
This letter is in response to your letter dated November 18, 2010
(Certified Mail #70060100000521449816). The enclosed
documentation we feel resolves five of the eleven findings from the
referenced report. Those findings are 1,10,15,16 and 17. We
continue to complete corrective actions on findings 2, 4, 6, 12 and
19.

Rebekah Eilers, PTRPC new Fiscal Officer in concert with Ruth Anne
Parrott, the Solid Waste Planner have worked tirelessly along with you and
your staff to correct these remaining findings. Ms. Eilers is well suited to
provide the administrative financial assistance bring these findings to
closure. Before joining Pioneer Trails in September, Rebekah was involved
in Community Development in Northeast Missouri, she holds a Master of
business Administration from Northeast Missouri State University. We
project the remaining findings to be resolved prior to end of this fiscal year.

The majority of the disallowed amounts, though regrettable, occurred
prior to Pioneer Trails Regional Planning Commission becoming the
district's administrative contractor. Due to this fact, additional
documentation related to the 'disallowed amounts' is unavailable.

We too, are encouraged and confident that our Policies and
Procedure District Manual will prevent future problems. Thank you
for your assistance. Please feel free contact me at your convenience
if you have questions.

Best regards,


Randall (Randy) B. White
Executive Director

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SWMP OPERATIONS

Enclosures: Compliance with Sunshine Law; Management Structure;
Fixed Assets; Matching Funds; Conflict of Interest

CC: Senator Carl Vogel, Missouri Senate
Senator Bill Stouffer, Missouri Senate
Senator Delbert Scott, Missouri Senate
Senator David Pearce, Missouri Senate
Representative Joe Aull, Missouri House of Representatives
Representative Bryan Pratt, Missouri House of Representatives
Representative Rodney Schad, Missouri House of Representatives
Representative Tom Self, Missouri House of Representatives
Representative Kenny Jones, Missouri House of Representatives
Representative Stanley Cox, Missouri House of Representatives
Representative Scott Largent, Missouri House of Representatives
Representative Denny Hoskins, Missouri House of Representatives
Representative Mike McGhee, Missouri House of Representatives
Representative Robert Cooper, Missouri House of Representatives

Mr. Bill Beck, Region F Board Member
Ms. Ann Black, Region F Board Member
Ms. Barbara Carroll, Region F Board Member
Mr. Ronald Duvall, Region F Board Member
Mr. Tracy Dyer, Region F Board Member
Mr. Wayne Kroeschen, Jr. Region F Board Member
Mr. Rod Lindemann, Region F Board Member
Mr. Harland Mieser, Region F Board Member
Ms. Becky Plattner, Region F 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

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