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**MARC Solid Waste Management District**

Serving local governments in Cass, Clay, Jackson, Platte and Ray Counties and working cooperatively with Johnson, Leavenworth and Wyandotte Counties

**Executive Board:**

**Stan Salva, Chair**  
City of Sugar Creek

**Michael Shaw, Vice Chair**  
City of Kansas City

**Tiffany Klassen**  
Cass County

**Craig Porter**  
Clay County

**Garrie Wicker**  
Jackson County

**Greg Sager**  
Platte County

**Jeff Adams**  
Ray County

**Cities over 10,000 pop.:**

**Chris Bussen**  
City of Lee's Summit

**Brad Foster**  
City of Belton

**Dan McGraw**  
City of Independence

**Chuck Williams**  
City of Gladstone

**Cities under 10,000 pop.:**

**Pat Hawver**  
City of North Kansas City

**Dan Koch**  
City of Parkville

**Ann Dwyer Sanders**  
City of Lake Waukomis

June 19, 2008

Mr. Jim Hull, Director  
Solid Waste Management Program  
Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102



Re: Region E Performance Audit Response Letter

Dear Mr. Hull:

I am pleased to submit the MARC Solid Waste Management District's response to your letter, dated January 24, 2008, outlining final audit finding resolutions. The district received a three-month extension to accommodate district staffing issues.

The executive board approved the district's *Response to MDNR Final Audit Findings Resolutions* at its May 21, 2008 meeting. Upon MDNR acceptance of the proposed resolutions, we will begin the process to update the district's bylaws and policies and procedures as described in the response. Copies of the updated documents along with a copy of the signed meeting minutes documenting board approval of the revisions will be submitted within six months of the date of this submittal.

Enclosures include the district's response to the audit findings, a signed copy of the executive board minutes from the May 21, 2008 meeting, and supplement documentation as described below.

*Finding 4--Annual District Financial Audit:* The 2005 financial audit report was due to MDNR on October 30, 2006 as a part of the FY05 annual report submission. District staff received written permission from MDNR staff to hand deliver the report at the November 1 SWAB meeting in lieu of mailing. A copy of the email documentation is attached for reference and has been placed in the FY05 district file.

Please feel free to contact me if you have any questions about our response or if clarification is needed. We appreciate your timely response so that we may move forward quickly with implementation.

Sincerely,

Lisa Danbury, District Planner

Enclosures

Chair  
Gary Mallory  
Presiding Commissioner  
Cass County, Mo.

1st Vice Chair  
Tom Cooley  
Commissioner  
Unified Government  
of Wyandotte County/  
Kansas City, Kan.

2nd Vice Chair  
Jim Schultz  
Councilmember  
Independence, Mo.

Treasurer  
Jim Plunkett  
Commissioner  
Platte County, Mo.

Secretary  
Marge Vogt  
Councilmember  
Olathe, Kan.

Executive Director  
David A. Warm

# MARC Solid Waste Management District

## Executive Board Members

<b>Appointed Positions (Kansas City/Each County)</b>	<b>Elected City Representatives (Over 10,000 population)</b>	<b>Elected City Representatives (Under 10,000 population)</b>
Michael Shaw, City of Kansas City	Chris Bussen, City of Lee's Summit	Pat Hawver, City of North Kansas City
Tiffany Klassen, Cass County	Brad Foster, City of Belton	Dan Koch, City of Parkville
Craig Porter, Clay County	Dan McGraw, City of Independence	Stan Salva, City of Sugar Creek
Garrie Wicker, Jackson County	Chuck Williams, City of Gladstone	Ann Sanders, City of Lake Waukomis
Greg Sager, Platte County		
Jeff Adams, Ray County		

## Management Council Representatives

Bob Mitchell, City of Archie	David Halphin, City of Grain Valley	Pat Hawver, City of North Kansas City
Mark Antes, City of Avondale	Robert Beckers, City of Grandview	Mark Fults, City of Oak Grove
Brad Foster, City of Belton	Richard DeCoursey, City of Greenwood	Shirley Taylor, City of Orrick
Lisa Atkinson, City of Blue Springs	Bob McCorkendale, City of Hardin	Daniel Koch, City of Parkville
Larry Neidel, City of Buckner	Debbie Grant, City of Harrisonville	Nora Dodge, City of Peculiar
City of Camden Point (invited)	Dan McGraw, City of Independence	Leonard Hendricks, City of Platte City
Tiffany Klassen, Cass County	Garrie Wicker, Jackson County	Greg Sager, Platte County
Wayne Tiffany, Cass County	Vacant, Jackson County	Daniel Erickson, Platte County
Craig Porter, Clay County	Dennis Murphey, City of Kansas City	Mark Randall, City of Pleasant Hill
Edward E. Quick, Clay County	Michael Shaw, City of Kansas City	Tammy Ammon, City of Pleasant Valley
Bill Enochs, Village of Claycomo	Jim van Eman, City of Kansas City	Jeff Adams, Ray County
Patricia Masterson, City of Cleveland	Marleen Leonce, City of Kansas City	Vacant, Ray County
City of Dearborn (invited)	Joan Updike, City of Kearney	Steve Welch, City of Raymore
Mike Stewart, City of Drexel	Frances Grossman, City of Lake Lotawana	Dave Frazier, City of Raytown
James Snook, Jr., City of Edgerton	Tom Paul, City of Lake Tapawingo	Robin Littrell, City of Richmond
Devery Hunt, City of Excelsior Springs	Ann Dwyer Sanders, City of Lake Waukomis	Kathleen Rose, City of Riverside
Village of Ferrelview (invited)	Steve Besermin, City of Lake Winnebago	Gerry Vernon, City of Smithville
John Myers, City of Freeman	Joshua Thomas, City of Lawson	Stan Salva, City of Sugar Creek
David Larcom, City of Garden City	Chris Bussen, City of Lee's Summit	Pauli Kendrick, City of Weatherby Lake
Chuck Williams, City of Gladstone	Sara Cooke, City of Liberty	Greg Hoffman, City of Weston
Pat Slusher, City of Glenaire	Jim Nauser, City of Lone Jack	Joy Eary, City of Wood Heights

## Management Council - Ex Officio Representatives

John Segale, Johnson County	City of Lenexa (invited)	Michael Webb, City of Shawnee
Dean Oroke, Leavenworth County	Kent Seyfried, City of Olathe	Ruth Hopkins, Johnson County, Council of Mayors
Ken Mack, Unified Government	Jim Twigg, City of Overland Park	