



East Central Missouri Solid Waste Management District-Region I

111 Steinhagen—PO Box 429
Warrenton, MO 63383

(636) 456-3473

April 12, 2008

Ms. Brenda Ardrey
Missouri Department of Natural Resources
Solid Waste Management Program
PO Box 176
Jefferson City, MO 65102



RE: Audit Resolution Response

Dear Ms. Ardrey:

The East Central Missouri Solid Waste Management District – Region I, is transmitting herein a response to the audit findings for the period July 1, 2004 to June 30, 2006. The District has also provided the supporting documentation requested to address the audit concerns.

Many of the audit concerns are address in the District's Operational Procedures Manual that was approved at the March 2008 meeting of the Executive Board. An unbound copy of this manual has been provided.

We look forward to working with to finalize this audit report. If you have any questions or need any additional information please contact me at (636) 456-3473, or e-mail me at etcher@boonslick.org.

Sincerely,

Steve W. Etcher, Executive Director
Boonslick Regional Planning Commission

