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RETURN RECEIPT REQUESTED

JUNE 5, 2008

Mr. Robert O'Keefe
Region T – Lake of the Ozarks Solid Waste Management District
1295 Summit Circle
Osage Beach, MO 65065

Dear Mr. O'Keefe:

The Solid Waste Management Program (SWMP) received the final Independent Accountant's Report Applying Agreed-upon Procedures of your district conducted by McBride, Lock & Associates of Kansas City, Missouri on May 19, 2008. The performance audit of Region T was completed in accordance with 260.325.10, RSMo.

We are meeting with the Executive Board and administrative contractor today to discuss the findings in the performance audit report. As you will see from the attached resolution plan document, we have prepared a list of actions (enclosed) that we recommend the district take to correct problems identified in the audit. Our recommended actions are addressed in the same order as the issues in the accountants' report.

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

The audit process including 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 working 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 all audit issues and to establish procedures to prevent future problems.

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

Please do not hesitate to contact Ms. Brenda Ardrey 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:bab

Enclosure

c: Senator Chuck Purgason, Missouri Senate
Senator Carl Vogel, Missouri Senate
Representative Rodney Schad, Missouri House of Representatives
Representative Darrell Pollock, Missouri House of Representatives
Representative David Day, Missouri House of Representatives
Representative Robert Wayne Cooper, Missouri House of Representatives
Mr. Jim McNichols, Legislative Liaison, Department of Natural Resources
Ms. Leanne Tippet Mosby, Deputy Director, Division of Environmental Quality
Ms. Linda Jaegers, Fiscal & Administrative Manager, Division of Environment Quality
Mr. Ed Schneider, Director, Internal Audit Program
Mr. Jim Dickerson, Planner, Region T – Lake of the Ozarks SWMD
Southwest Regional Office