



Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

JAN 24 2011

CERTIFIED MAIL #7006 0100 0005 2144 7898
RETURN RECEIPT REQUESTED

Mr. Dan Broyles, Chair
Region N – Southwest Missouri Solid Waste Management District
412 W. Pleasant
Aurora, MO 65605

Dear Mr. Broyles:

The Solid Waste Management Program (SWMP) is providing a copy of the final Independent Accountant's Report Applying Agreed-upon Procedures of Region N – Southwest Missouri Solid Waste Management District conducted by McBride, Lock & Associates of Kansas City, Missouri and requesting follow-up on certain findings. The performance audit of Region N was completed in accordance with 260.325.10 RSMo.

Your response to our request for follow-up should be submitted 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.

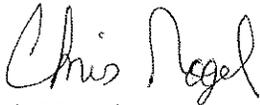
The performance audit process is one of the tools we use to fulfill our responsibility to fully account for the use of state resources, past and present. We are committed to working cooperatively with you to address the audit issues and view the audit process as a constructive method of evaluating your district's operational and grant procedures to identify areas where improvements may be needed. We are confident that you will make or have made tangible progress to resolve all audit issues and to establish procedures to prevent future problems.

Mr. Dan Broyles
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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



Chris Nagel
Director

CN/ahb

Enclosure

- c: Senator Jack Goodman, Missouri Senate
Senator Ron Richard, Missouri Senate
Representative Don Phillips, Missouri House of Representatives
Representative David Sater, Missouri House of Representatives
Representative Mike Kelley, Missouri House of Representatives
Representative Don Ruzicka, Missouri House of Representatives
Representative Kevin Elmer, Missouri House of Representatives
Representative Ray Weter, Missouri House of Representatives
Representative Lyle Rowland, Missouri House of Representatives
Ms. Carolyn Easley, Region N Executive Board Member
Mr. Sam Goodman, Region N Executive Board Member
Mr. Wayne Hendrix, Region N Executive Board Member.
Mr. Fred Lemons, Region N Executive Board Member
Mr. Gary Lomax, Region N Executive Board Member
Mr. Bill Marshall, Region N Executive Board Member
Ms. Mona Monezes, Region N Executive Board Member
Mr. Jim Stafuss, Region N Executive Board Member
Mr. Dennis Wood, Region N Executive Board Member
Mr. Patrick Lynn, Legislative Liaison
Ms. Linda Jaegers, Fiscal & Administrative Manager, Division of Environmental Quality
Ms. Brenda Ardrey, Fiscal & Administrative Manager, Solid Waste Management Program
Mr. Kendall Blythe, Program Director, Internal Audit Program
Ms. Joyce Stroud, Planner, Region N – Southwest Missouri Solid Waste Management District