



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

DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

SEP 29 2016

Mr. Drew Bontrager, Chairperson
Region D Recycling & Waste Management District
205 N. Main
Cameron, MO 64429

Dear Mr. Bontrager:

The Missouri Department of Natural Resources' Solid Waste Management Program (SWMP) has completed its monitoring report of Region D Recycling & Waste Management District (District) pursuant to section 260.325.9 RSMo for the periods ending June 30, 2015 and June 30, 2016. The SWMP monitoring visit was conducted on August 25, 2016. Monitoring reviews are part of the SWMP's oversight of solid waste management district activities to ensure public moneys are fully accounted for and appropriately reported upon, and to promote fiscal accountability at the district level. We are committed to working cooperatively with the District to ensure compliance with the solid waste management laws, the district grant rule and the Department of Natural Resources' Solid Waste Management General Terms and Conditions.

The District encompasses the counties of Andrew, Buchanan, Clinton and Dekalb. The District's counties' population from the 2010 census is 140,127.

The District's grants for the fiscal year 2015 consist of eight (8), which include District Operations D2015-001, Plan Implementation D2015-002, City of Cameron Recycling D2015-003, City of Stewartville Recycling D2015-004, Clinco Industries Inc. D2015-005, Education D2015-006, Electronics Recycling D2015-007, and Household and Agricultural Chemical Waste Collection D2015-008.

The grants for fiscal year 2016 consist of six (6), which include District Operations D2016-001, Plan Implementation D2016-002, Clinco Industries Inc. D2016-003, Education D2016-004, Electronics Recycling D2016-005, and Household Hazardous Waste and Agricultural Waste Collection D2016-006.

Financial Review

The subgrants reviewed were the following:

D2015-001 District Operations – November 2014

Findings: None

D2015-002 District Plan Implementation – March 2015

Findings: None

Mr. Drew Bontrager
Page 2

D2015-003 City of Cameron – July 2015

Findings: None

D2015-006 Education Program – October 2014 through March 2015

Findings: None

Note: In the future, please ensure proper documentation requesting educator bids is included in grant files (ex., web posting, letter/e-mail from retired teachers association, etc.)

D2016-001 District Operations – April 2016

Findings: None

D2016-002 Plan Implementation – March 2016

Findings: None

D2016-003 Clinco Industries – July 2015

Findings: None

Note: In the future, the District needs to ensure the best and lowest bid is utilized or provide justification if the lowest bid is not utilized. The amount paid for the truck for this grant ultimately was the cheaper bid due to a reduction of the final cost.

D2016-006 Household Hazardous Waste and Agricultural Waste Collection – April and May 2016

Findings: None

The financial review does not indicate the need for a financial statement audit. The program review will be completed at a later date. After the program review, the final determination of need of financial statement audit will be determined.

We appreciate your assistance with these monitoring efforts. If you have any questions, please contact Ms. Debbie Ickes at (573) 526-3937 or by email at debbie.ickes@dnr.mo.gov.

Sincerely,

SOLID WASTE MANAGEMENT PROGRAM



Jeffrey T. Heisler, Chief
Operations Section

JTH/dil

c: Ms. Brenda Kennedy, Planner, Region D Recycling & Waste Management District