



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

# DEPARTMENT OF NATURAL RESOURCES

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Mr. Lon Little  
Region I East Central Solid Waste Management District  
2611 North Bluff  
Fulton, MO 65251

RE: Region I Financial Monitoring and Program Review for the Years Ending  
December 31, 2014 and December 31, 2015

Dear Mr. Little:

The Missouri Department of Natural Resources' Solid Waste Management Program (SWMP) has completed its monitoring report pursuant to section 260.325.9 RSMo for Region I, East Central Solid Waste Management District. SWMP monitoring visits were conducted on April 21, 2016, and 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.

We have enclosed the Region I Financial Monitoring and Program Review for the Years Ending December 31, 2014 and December 31, 2015.

We appreciate Region I, East Central Solid Waste Management District's assistance with the monitoring process. If you have any questions, please contact me by mail at Missouri Department of Natural Resources, Solid Waste Management Program, P.O. Box 176, Jefferson City, MO 65102, by phone at (573)751-5401, or email me at [jeff.heisler@dnr.mo.gov](mailto:jeff.heisler@dnr.mo.gov).

Sincerely,



Jeffrey T. Heisler  
Operations Section Chief

JTH/asl

c: Mr. Chuck Eichmeyer, Planner, East Central Solid Waste Management District

Enclosure

**The Department of Natural Resources' Solid Waste Management Program's  
District I Financial Monitoring and Program Review Report  
for the Years Ending December 31, 2014 and December 31, 2015**

**Introduction**

District I – East Central Solid Waste Management District (District) is a minimally funded district encompassing the counties of Lincoln, Warren, Montgomery and Franklin. The District's counties population from the 2010 census is 198,807. The Boonslick Regional Planning Commission is the administrative contractor for the district.

The District's grants for the fiscal years 2014 and 2015 are the District Operation grant and the East Central Missouri Recycling Center grant. The East Central Missouri Recycling Center is located in Warrenton, Missouri. The four (4) counties in the District worked collaboratively on the project to provide for recycling within the District. The District offices are also located in Warrenton MO. The Boonslick Regional Planning Commission is the administrative contractor for the District.

The East Central Missouri Recycling Center grant uses both Missouri Department of Natural Resources (Department) allocation funds and program income to fund its expenses. The Boonslick Regional Planning Commission also runs the East Central Missouri Recycling Center for District I.

**Financial Review**

The subgrants that were reviewed were the following:

I2014-001 District Operations – May 2014

**Findings:** None

I2014-0002 East Central Missouri Recycling Center – January 2014

**Findings:** None

I2014-003 East Central Missouri Recycling Center – July 2014

**Findings:** Postage expense of \$0.96, dated July 2014, was charged to the Recycle Center and should have been charged to the District Operations grant.

**Solid Waste Management Program recommendation:** The Solid Waste Management Program (SWMP) recommends the District use this \$0.96 toward the current District Operations grant.

I2015-001 District Operations – August 2015

**Findings:** None

## **Program Review**

Anita Stansfield reviewed the District's program for the SWMP.

Grants reviewed include:

I2014-001 District Operation and I2015-001 District Operation, I2014-0002 East Central Missouri Recycling Center and I2014-003 East Central Missouri Recycling Center.

The Recycling Center through the contract administrator provides tonnage information on a quarterly basis in ReTrac. Tonnage for the grant periods is as follows:  
7-1-13 through 3-31-14 Goal 150 tons Diversion Achieved 150+ tons  
4-1-14 through 6-30-15 Goal 150 tons Diversion Achieved 300+ tons.

Waste diverted includes: cardboard, newspaper, office and mixed paper, aluminum, food cans, non-ferrous, clear and brown glass, PET #1, HDPE, plastic film, fluorescent, electronics, lead-acid batteries, waste oil, white goods and tires.

The site visit to the East Central Missouri Recycling Center on April 21, 2016, shows the center is properly maintained with safeguards such as a gate and a security camera to prevent loss, damage or theft. The Recycling Center's equipment included the Department tags and the recycling center has a sign recognizing the Department as a source of funding. The Recycling Center uses the grant equipment solely for the recycling project and the recycling center's equipment remains in Missouri.

The SWMP reviewed the District's property records on April 21, 2016, as well as physical inventories including Department equipment tags, also annual use statements and current insurance records per the District Grant Rule 10 CSR 80-9.050 (7) K, L and M. Suggested changes for future records were made by the SWMP Staff and the District agreed. They are in compliance.



Picture of Recycling Center on 4-21-16

The program review does not indicate the need for a financial statement audit.

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Debbie Ickes, Accounting for Financial Review, [debbie.ickes@dnr.mo.gov](mailto:debbie.ickes@dnr.mo.gov), 573-526-3937  
Anita Stansfield, Planner II for Program Review, [anita.stansfield@dnr.mo.gov](mailto:anita.stansfield@dnr.mo.gov), 573-522-1553