



Missouri Department of dnr.mo.gov

NATURAL RESOURCES

Eric R. Greitens, Governor

Carol S. Comer, Director

MAR 3 1 2017

Mr. Scott Starrett, Chairperson
Region N, Southwest Missouri Solid Waste Management District
P.O. Box 27
205 15th St.
Monett, MO 65708

Dear Mr. Starrett:

The Missouri Department of Natural Resources' Solid Waste Management Program (SWMP) has completed its monitoring report of Region N Southwest Missouri Solid Waste Management District (District) pursuant to section 260.325.9 RSMo for the periods ending December 31, 2015 and December 31, 2016. The SWMP monitoring visit was conducted on March 23, 2017. Monitoring reviews are part of 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 Barry, Dade, Lawrence, Stone and Taney. The District's counties' population from the 2010 census is 165,991.

Financial Review

The subgrants reviewed were the following:

N2015-001 District Operations

Findings: None

N2015-004 City of Branson

Findings: None

N2015-005 Green Paws via Forsyth Schools

Findings: None

N2015-009 Hansen's Tree Service of Branson, LLC

Findings: None

N2016-001 District Operations

Findings: None

N2016-002 District N Education

Findings: None



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N2016-005 City of Aurora
Findings: None

N2016-006 Earth Wise Recycling Center
Findings: None

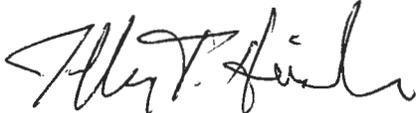
The Quarterly Project Financial Summary Reports balance to the bank statements.

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 the 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. Natalie Moseley, Planner, Region N, Southwest Missouri Solid Waste Management District