

# Quad-Lakes Solid Waste Management District

BATES

BENTON

CEDAR

HENRY

HICKORY

ST. CLAIR

908 North Second Street, Clinton, Missouri 64735

Phone 660-885-3393



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Fax 660-885-4166

May 23, 2011

Missouri Department of Natural Resources  
Solid Waste Management Program  
Attention: Brenda Ardrey  
PO Box 176  
Jefferson City, MO 65102

RE: Performance Audit – Finding Resolution Documentation

Dear Brenda:

The Quad Lakes SWMD has revised their policies and procedures in response to performance audit findings: 1, 2, 5, 10, 15, and 14. I have enclosed a copy of the amended Bylaws, Policies & Procedures document. If you have any questions or need additional information, please feel free to contact me at (660) 885-3393 or [hollie@kaysinger.com](mailto:hollie@kaysinger.com).

Sincerely,

Hollie Cantrell, Planner

Enclosures

CC: QLSWMD Executive Board Members

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MAY 25 2011

SWMP OPERATIONS

Missouri Department of Natural Resources

