



Jolly, Becky &lt;becky.jolly@dnr.iowa.gov&gt;

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**Financial Assurance extension request, Delaware County SLF (IDNR Permit No. 28-SDP-01-74C)**

1 message

**Doug Luzbetak** <dluzbetak@hlwengineering.com>

Thu, Mar 27, 2025 at 8:15 AM

To: Mary Klemesrud &lt;mary.klemesrud@dnr.iowa.gov&gt;

Cc: "Becky Jolly [DNR]" &lt;becky.jolly@dnr.iowa.gov&gt;, Erin Learn &lt;elearn@manchester-ia.org&gt;, Michael Schmitz &lt;smittystatepf@yahoo.com&gt;

Mary,

The State of Iowa has granted an extension for the filing of the FY 24 audit for the Delaware County Solid Waste Disposal Commission to June 30, 2025 (attached). As a result, with this email we would like to request an extension to the submission deadline for the 2025 Financial Assurance documentation for the Delaware County SLF (IDNR Permit No. 28-SDP-01-74C) to July 31, 2025. We will certainly strive to make the submission prior to that date if possible.

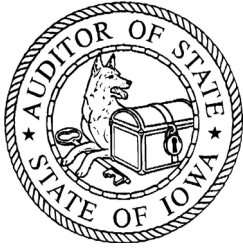
Thank you for your consideration of this request. Please let me know if you have any questions,

Doug

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**Delaware County Solid Waste Ext Approval.pdf**

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**OFFICE OF AUDITOR OF STATE**  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834

March 17, 2025

Erin Learn, Secretary  
Delaware County Solid Waste Disposal Commission  
[ellearn@manchester-ia.org](mailto:ellearn@manchester-ia.org)

Dear Ms. Learn:

We have received your letter requesting an extension for the filing of the June 30, 2024, audit for the Delaware County Solid Waste Disposal Commission.

Chapter 11.6(6) of the Code of Iowa states "At the request of the governmental subdivision, the auditor of state may extend the nine-month time limitation upon a finding that the extension is necessary and not contrary to the public interest and that the failure to meet the deadline was not intentional." You have indicated the extension is necessary to allow time to complete the audit and to review and approve the final draft.

Based on this information, we are granting an extension to June 30, 2025, as requested.

Sincerely,

A handwritten signature in black ink that reads "Rob Sand".

Rob Sand

RS/dd