



Jolly, Becky <becky.jolly@dnr.iowa.gov>

Financial Assurance extension request, Ida County SLF (IDNR Permit No. 47-SDP-01-76C)

1 message

Doug Luzbetak <dluzbetak@hlwengineering.com>

Thu, Mar 27, 2025 at 2:22 PM

To: Mary Klemesrud <mary.klemesrud@dnr.iowa.gov>

Cc: "Becky Jolly [DNR]" <becky.jolly@dnr.iowa.gov>, Kristy Gilbert <kgilbert@idacountyia.us>

Mary,

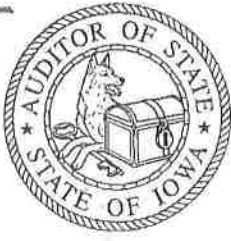
The State of Iowa has granted an extension for the filing of the FY 24 audit for Ida County to June 30, 2025 (attached). As a result, with this email we would like to request an extension to the submission deadline for the 2025 Financial Assurance documentation for the Ida County SLF (IDNR Permit No. 47-SDP-01-76C) 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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 **Extension Request Ida County 2025 Report Submittal.pdf**
43K



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

February 25, 2025

Kristy Gilbert
Ida County Auditor
kgilbert@idacountyia.us

Dear Auditor Gilbert:

We have received your letter requesting an extension for the filing of the June 30, 2024, audit for Ida County.

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 due to late fieldwork and additional documentation needed to complete the audit.

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