



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

Financial Assurance extension request, Jones County SLF (IDNR Permit No. 53-SDP-01-76C)

1 message

Doug Luzbetak <dluzbetak@hlwengineering.com>

Mon, Mar 31, 2025 at 10:58 AM

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

Cc: "Becky Jolly [DNR]" <becky.jolly@dnr.iowa.gov>, Karl Taylor <landfill@jonescountyiowa.gov>

Mary,

The State of Iowa has granted an extension for the filing of the FY 24 audit for the Jones County Solid Waste Agency 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 Jones County SLF (IDNR Permit No. 53-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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**Jones 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 4, 2025

Karl Taylor, Director/Operations Manager
Jones County Solid Waste Agency
landfill@jonescountyiowa.gov

Dear Karl:

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

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 allow time to complete work for the preparation of the audit report and allow time 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". The signature is stylized, with the first letters of the first and last names being prominent.

Rob Sand

RS/dd