

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

Financial Assurance extension request, Clarke County SLF (IDNR Permit No. 20-SDP-04-94P)

1 message

Doug Luzbetak <dluzbetak@hlwengineering.com>
To: Mary Klemesrud <mary.klemesrud@dnr.iowa.gov>

Fri, Apr 4, 2025 at 10:30 AM

Cc: "Becky Jolly [DNR]" <becky.jolly@dnr.iowa.gov>, Dean Robins <mrd2023@my.com>, Rob McCaulley <rmccaulley@clarkecountyiowa.org>

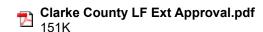
Mary,

The State of Iowa has granted an extension for the filing of the FY 24 audit for the Clarke County Sanitary Landfill 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 Clarke County County SLF (IDNR Permit No. 20-SDP-04-94P) 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

Doug Luzbetak, P.E.
HLW Engineering Group
204 West Broad Street
PO Box 314
Story City, IA 50248
(515)7334144
FAX (515)7334146
Cell (515)2900247
dluzbetak@hlwengineering.com



TOR OF STATE A

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

April 1, 2025

Jill Curnes, Secretary-Treasurer Clarke County Sanitary Landfill Commission jcurnes@clarkecountyjowa.org

Dear Ms. Curnes:

We have received your letter requesting an extension for the filing of the June 30, 2024, audit for the Clarke County Sanitary Landfill 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 a complete and accurate report.

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

Sincerely,

Rob Sand

RS/dd