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FA Extension Request - Landfill of North Iowa

1 message

Wilming, Gina M <Gina.Wilming@foth.com>

Tue, Jan 27, 2026 at 9:07 AM

To: "mary.klemesrud@dnr.iowa.gov" <mary.klemesrud@dnr.iowa.gov>

Cc: "Bill Rowland (bill@landfillnorthiowa.org)" <bill@landfillnorthiowa.org>, "Harthun, Brian K" <Brian.Harthun@foth.com>, Becky Jolly IDNR <becky.jolly@dnr.iowa.gov>

Mary –

On behalf of the Landfill of North Iowa, Foth is requesting an extension for the submittal of the annual Financial Assurance Report to allow additional time for the financial audit to be completed. As I indicated on the phone, LNI has solicited audit services from many auditors throughout the state but has received only one response. The responding auditor indicated they could complete the financial audit by the end of April. To allow time for the financial audit to be completed and approved by LNI's Board, we are requesting an extension to May 15, 2026 for the Financial Assurance Report.

Thank you,

Gina Wilming

Senior Project Manager

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