

JOHN Amy * SOS

From: JOHN Amy * SOS
Sent: Tuesday, January 6, 2026 2:16 PM
To: Chris Barhyte; City of Rivergrove Manager; Mayor Rivergrove
Cc: Jrussell@myidahotax.com
Subject: RE: Update - Contract

Good afternoon, Mayor.

Please provide a status of the audit contract for the audit of the city's 6/30/2025 financial statements. I would appreciate a copy of the executed contract or date one is expected to be executed and provided our office, as required.

You stated the city is contracting with Zwygart John & Associates so I have included the applicable email as a copy to John as well.

Thank you,
Amy

Amy John

Audit Manager, CPA

Audits Division, Oregon Secretary of State

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(971) 283-0031 | Amy.John@sos.oregon.gov

M-Th 8:30 a.m. to 5:00 p.m.; F 8 a.m. to 4:30 p.m.



Oregon Secretary of State
Audits Division

If you know of or suspect misuse of state funds or resources, please call 1.800.336.8218 or report online at <http://accountability.oregon.gov>

From: Chris Barhyte <chris@barhyte.com>
Sent: Thursday, December 4, 2025 3:36 PM
To: JOHN Amy * SOS <amy.john@sos.oregon.gov>; City of Rivergrove Manager <manager@cityofrivergrove.com>; Mayor Rivergrove <mayor@cityofrivergrove.com>
Subject: RE: Update - Contract

Understand but the auditor is pretty busy and has not sent it to us yet. It seems to be a very busy time for folks in the municipal audit world. We will do what we can, but we are moving forward with the audit.

I apologize that we cannot send it over, yet. The City of Rivergrove and its residents are fully in support of complying with State Law.

Chris Barhyte

From: JOHN Amy * SOS <amy.john@sos.oregon.gov>

Sent: Thursday, December 4, 2025 3:29 PM

To: Chris Barhyte <chris@barhyte.com>; City of Rivergrove Manager <manager@cityofrivergrove.com>; Mayor Rivergrove <mayor@cityofrivergrove.com>

Subject: RE: Update - Contract

Thank you for the quick response.

This would be helpful, yes. However, please also note that a contract is required per Statute. The contract is required for municipal audits generally and also the signed contract for petition audit work is required to be provided to our office (ORS 297.425 and ORS 297.445). Once that has been executed, please forward a copy to me.

Regards,

Amy

Amy John

Audit Manager, CPA

Audits Division, Oregon Secretary of State

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From: Chris Barhyte <chris@barhyte.com>

Sent: Thursday, December 4, 2025 3:23 PM

To: JOHN Amy * SOS <amy.john@sos.oregon.gov>; City of Rivergrove Manager <manager@cityofrivergrove.com>; Mayor Rivergrove <mayor@cityofrivergrove.com>

Subject: RE: Update - Contract

Hi – Analeis, I don't think we have a formal contract, but we signed the previous document provided by the municipal audit firm. Could we cc our auditor to provide the Secretary of States office confidence that we are moving forward with the audit.

Thanks – Chris

Chris Barhyte

From: JOHN Amy * SOS <amy.john@sos.oregon.gov>

Sent: Thursday, December 4, 2025 3:20 PM

To: City of Rivergrove Manager <manager@cityofrivergrove.com>; Chris Barhyte <chris@barhyte.com>; Mayor Rivergrove <mayor@cityofrivergrove.com>

Subject: RE: Update - Contract

Good afternoon,

I wanted to follow up with the city to inquire whether there is a contract in place for the required audit. If so, please provide a copy as soon as you're able.

Regards,

Amy

Amy John

Audit Manager, CPA

Audits Division, Oregon Secretary of State

—

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From: City of Rivergrove Manager <manager@cityofrivergrove.com>

Sent: Wednesday, November 19, 2025 11:16 AM

To: JOHN Amy * SOS <amy.john@sos.oregon.gov>; Chris Barhyte <chris@barhyte.com>; Mayor Rivergrove <mayor@cityofrivergrove.com>

Subject: Update - Contract

Hi Amy,

Rivergrove will be moving forward with the accounting firm - Zwygart John & Associates from Nampa ID. John Russell is the CPA who will be responsible for the audit and says he knows you well and has a good working relationship with SOS.

Its going to be at least the 1st quarter before we even get started and thats if we have figured out how to pay for the audit.

Any questions please let me know

Thanks

Analeis Weidlich

City Manager

Rivergrove