

JOHN Amy * SOS

From: JOHN Amy * SOS
Sent: Thursday, January 22, 2026 5:15 PM
To: mayor@cityofrivergrove.com; Chris Barhyte; City of Rivergrove Manager
Cc: BERGMANN Steve * SOS; FURNISH Teresa L * SOS; JOHN Amy * SOS; wtuttle@cityofrivergrove.com
Subject: Follow up request for contract and status of required audit
Attachments: RE: Update - Contract
Importance: High

Good evening, Mayor Barhyte and City Manager Weidlich.

This message is to follow up on my email dated January 6th (attached) regarding the status of the city's audit contract with a licensed municipal auditor to perform an audit of the city's 2025 financial statement. This audit is required by ORS 297.445 because an audit petition with sufficient signatures was filed in October 2025.

It is critical the city address this requirement in a timely manner. Please provide me a copy of the signed contract entered into and a status of the timeframe planned to execute the audit. These should be provided as soon as possible and no later than Friday, January 30.

Thank you for your attention to this important matter.

CC: Bill Tuttle, City Council President
Steve Bergman, Audits Division Director
Teresa Furnish, Audits Division Deputy Director

Amy John

Audit Manager, CPA

Audits Division, Oregon Secretary of State

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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

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