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## **WICKIUP WATER DISTRICT**

92648 SVENSEN MARKET ROAD • ASTORIA, OREGON 97103

503/458-6555

**Manager – June 9, 2026**

### Auditor

On June 2, 2026, I emailed the Request for Proposal for Auditing Services to all the municipal auditors listed on the roster at the Oregon Board of Accountancy throughout Oregon from The Dalles to Eugene, and Lincoln City. To date, I have received a response from JSP Accountants in West Linn expressing interest in providing services. Responses are to be received no later than July 13, 2026, so they can be reviewed at the next board meeting.

Included in the board packet are notices received from the Secretary of State regarding past-due audits for fiscal years 2023, 2024, and 2025 so that the Board is fully informed of the current status.

I also reviewed prior records regarding the 2022 audit and confirmed that Paul reduced his fee to \$17,000. This information was included in my June 2025 Manager's Report. At that time, I advised the Board that, given the District's audit backlog, I believed it was important to execute the fee agreement and proceed with completion of the audit work.

### Engineer

Matt and I have both been in communication with Verdantas, the engineering firm that took over Civil West.

I spoke with Sherwin, the Senior Project Manager and Office Manager of the Newport office. He indicated that Verdantas is prepared to assist the District in moving forward on projects that were left incomplete. He requested that I prepare a memorandum outlining the work Civil West had been engaged to perform so that his team can evaluate the outstanding items and develop a path forward.

I have not yet prepared that memorandum, as I wanted to confirm that the Board is comfortable continuing to work with Verdantas. Sherwin also indicated he would be willing to speak directly with the Board regarding available services, project status, and next steps if the Board would find that beneficial.

Matt has also spoken with Sherwin and will be able to provide additional insight regarding those discussions.

### Attorney

Our attorney of record, Eileen Eakins, has again changed law firms. On June 2, 2026, she forwarded a new legal representation agreement for the Board's review and consideration.

### Medical Leave