Office of the Secretary of State

Bev Clarno Secretary of State

Jeff Morgan Interim Deputy Secretary of State



Audits Division

Kip R. Memmott, MA, CGAP, CRMA Director

255 Capitol St. NE, Suite 500 Salem, OR 97310

503-986-2255

September 3, 2020

Brian,

We have tried unsuccessfully to send Clackamas County the attached correspondence regarding Shady Dell Water Control District since July 31.

Our first attempt was addressed to Clackamas Co, County Courthouse on Jackson Street

Our second attempt was sent to Clackamas Co, County Courthouse on Kaen Rd, but it was sent to perhaps a State office as it was returned to me.

My third attempt, (attached) is to you specifically instead of the County Courthouse in hopes that it will arrive to the County to take appropriate action to contact Shady Dell Water and find out if they should be dissolved or not.

Please reach out to me or our Municipal Audit Manager, Amy Dale, with any questions regarding this matter.

Sincerely,

OREGON AUDITS DIVISION

y S. Olse

Wendy S. Olsen

Municipal Program Support (503) 986-2250 (Direct line)

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255 Capitol St. NE, Suite 500 Salem, OR 97310

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July 31, 2020

Clackamas County Attn: Brian Nava 2051 Kaen Road Oregon City, OR 97045

ORS 198.345(1) requires the Secretary of State to notify the county board of any county in which a special district (as defined in ORS 198.110, 198.210 and 198.335) is located if such district fails for three consecutive years to file the reports required by municipal audit law ORS Chapter 297 sections 297.435 and 297.465.

According to our records, the special district listed below has failed to file the required reports for the periods ending June 30, 2017, June 30, 2018, and June 30, 2019.

This information is referred to you so you can initiate dissolution procedures under the provisions of ORS 198.335 to 198.365. Please advise us of any action you take. Also, if this district is not recorded in your county, please inform us at your earliest convenience. Should the district decide to comply with Municipal Audit Law, please have them call our office to make that arrangement.

Shady Dell Water Control District P O Box 1181 Molalla, OR 97038

Sincerely, OREGON AUDITS DIVISION

Amy I. Dale, CPA Municipal Audit Manager

AID:wso

cc: Shady Dell Water Control District