



April 9, 2024

Honorable Nancy Bell, Mayor  
City of Coburg  
PO Box 8316  
Coburg, 97401

RE: Monitoring for Safe Drinking Water Revolving Loan Fund, Water System Improvements, Project Number S19007

Dear Mayor Bell:

On April 3<sup>rd</sup>, I conducted a review of legal, financial, and other documents related to the project.

The review indicates that the project is being administered in compliance with the contract, will be completed in a timely fashion, and will fulfill the objectives stated in the contract.

This project includes multiple smaller projects. Many have been completed, and at this time, the City is reviewing the remaining projects that were included in the Scope of Work to determine what can be completed with the approximately \$2M remaining.

We would like to thank your staff for providing assistance during the review. If you have any questions, please contact me at 971-719-6710.

Sincerely,

*Tracy Loomis*

Tracy Loomis, Regional Project Manager  
Business Oregon

C: Adam Hanks, City Administrator  
Larry Holzgang, Regional Development Officer