



## CITY OF PATASKALA

### RESOLUTION 2020-066

Passed November 2, 2020

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN EXTENSION OF THE CURRENT CONTRACT WITH THE INDEPENDENT PUBLIC AUDITING (IPA) FIRM OF JULIAN & GRUBE, INC. FOR THE PROVISION OF FINANCIAL AUDIT SERVICES FOR THE PERIOD JANUARY 1, 2020 THROUGH DECEMBER 31, 2022.**

**WHEREAS**, Ohio Revised Code (ORC) section 117.11 requires the Ohio Auditor of State to audit the financial records of the city on an annual basis; and

**WHEREAS**, ORC section 117.11(C)(2) provides for the engagement of an independent certified public audit firm (IPA) to perform the audit on behalf of the Auditor of State's office; and

**WHEREAS**, the City of Pataskala previously retained IPA services from Julian & Grube for fiscal years 2017, 2018 and 2019;

**WHEREAS**, the current contract for audit services has been concluded with the completion of the audit of the 2019 financial statements; and

**WHEREAS**, it has been determined with the approval of the Auditor of State, that the approved proposal submitted by Julian & Grube, Inc. is in the best interest of the City of Pataskala.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PATASKALA, COUNTY OF LICKING, STATE OF OHIO, A MAJORITY OF THE MEMBERS ELECTED THERETO CONCURRING THAT:**

**Section 1:** The City Administrator, or their designee, is hereby authorized to sign the Extension Agreement, a copy of which is attached and incorporated herein as **Exhibit A**, which authorizes the contract between the City of Pataskala and Julian & Grube, Inc. for the period of January 1, 2020 through December 31, 2022 for a sum of **sixteen thousand seven hundred seventy five dollars (\$16,775)** per year, or the sum of **fifty thousand three hundred twenty-five dollars (\$51,325)** over the contract term.

**Section 2:** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of Council, and that all deliberations of the Council and any of the decision making bodies of the City of Pataskala which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

**Section 3:** This Resolution shall take effect at the earliest time allowed by the Charter of the City of Pataskala.

ATTEST:

  
Kathy M. Hoskinson, Clerk of Council

  
Michael W. Compton, Mayor

APPROVED AS TO FORM:

  
Brian M. Zets, Law Director

# OHIO AUDITOR OF STATE

## KEITH FABER



88 East Broad Street  
Columbus, Ohio 43215  
IPACorrespondence@ohioauditor.gov  
(800) 282-0370

### MEMORANDUM OF AGREEMENT

This agreement is entered into as of the 27th day of October, 2020, by and between Julian & Grube, Inc. an independent public accountant (IPA), KEITH FABER, Auditor of State of Ohio (Auditor) and City of Pataskala, Licking County (Public Office) WITNESSETH:

Whereas, the Auditor of State on 9/4/2020, issued a Request for Proposals for an engagement related to City of Pataskala, including any components and other requirements stated in the Request for Proposal, pursuant to Sections 117.11 and 115.56, Revised Code, for fiscal periods January 1, 2020 through December 31, 2022.

Whereas, IPA responded to the Request for Proposals with a formal proposal wherein they indicated their willingness to perform the engagement related to the Public Office in accordance with the items and conditions set forth in the Request for Proposals; and

Whereas, the Auditor of State, in consultation with the Public Office, has determined the IPA has submitted the proposal most advantageous to the Auditor and Public Office;

NOW, THEREFORE, IPA and Public Office do mutually agree as follows:

1. This Memorandum of Agreement, the Request for Proposals, the Proposal of the IPA and any written documents supplementing, amending, or incorporating the Request for Proposal, the Proposal of the IPA, and the Memorandum of Agreement constitute the integrated written agreement of the parties, to be known as the "Contract";
2. The IPA shall, in consideration of the payments specified in the Proposal, and subject to the requirements of the Contract, perform the specified engagement related to the Public Office;
3. Public Office will provide the IPA with such payments, services, and support as are specified in the Request for Proposals; and
4. The Auditor will provide the IPA with such services and support as are specified in the Request for Proposals; and
5. If applicable, pursuant to the agreement of the parties a subcontractor with respect to the Contract will be as stated below. Further, pursuant to the RFP Terms of Engagement and this Contract, the IPA shall be and remain solely responsible to the Public Office and Auditor for the acts the IPA performs or faults of any subcontractor and of any subcontractor's officers, agents or employees, who are deemed to be agents or employees of the IPA to the extent of the subcontract. Each subcontractor shall jointly and severally agree that neither the Public Office nor the Auditor is obligated to pay or to be liable for the payment of any sums due the subcontractor.

Subcontractor Name N/A

Address N/A

Number of Hours	Rate Per Hour	Total Subcontract
0	\$0.00	\$0.00

IN WITNESS WHEREOF, Auditor, Public Office and IPA have executed this agreement.

\_\_\_\_\_  
Legislative Authority or Designee for  
City of Pataskala

\_\_\_\_\_  
Date

\_\_\_\_\_  
Julian & Grube, Inc.

\_\_\_\_\_  
Date

APPROVAL:

\_\_\_\_\_  
Compliance, Auditor of State  
Office of KEITH FABER, Auditor of State of Ohio  
In Accordance with Sections 117.11 & 115.56 Revised Code  
(Not valid unless approved by Legal Division)

\_\_\_\_\_  
Date



