



## CITY OF PATASKALA

### RESOLUTION 2024-055

Passed July 15, 2024

**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, 2024 THROUGH DECEMBER 31, 2024.**

**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 2014 through 2023;

**WHEREAS**, the current contract for audit services has been concluded with the completion of the audit of the 2023 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, 2024 through December 31, 2024 for a not to exceed **sum of twenty-one thousand one hundred fifty dollars (\$21,150.00)**.

**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:

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Jessica M. Cumbo, Clerk of Council

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Michael W. Compton, Mayor

APPROVED AS TO FORM:

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Brian M. Zets, Law Director