

From: [West IPA](#)
To: [Rob Schommer](#)
Subject: City of Bellbrook Contract Extension Notice
Date: Thursday, June 22, 2023 1:29:35 PM
Attachments: [image001.png](#)

Dear Robert Schommer,

The Auditor of State (AOS) has determined that an Independent Public Accountant (IPA) firm will be contracted to perform the engagements related to the City of Bellbrook, Greene County, for the annual fiscal period ending 12/31/2023, and for the subsequent 4 periods. In addition, the AOS has implemented a process, assuming all parties agree, and a reasonable fee is set, where the incumbent firm could be awarded a contract extension without utilizing the bidding process. IPA firms will still be limited to auditing entities for no more than 10 consecutive years.

City of Bellbrook, Greene County and Julian & Grube, Inc. originally entered into an audit contract for the period 1/1/2018 – 12/31/2022. Julian & Grube, Inc. has audited the City of Bellbrook for 5 consecutive years.

City of Bellbrook, Greene County is eligible for participating in a contract extension with Julian & Grube, Inc. without utilizing the bidding process for the annual fiscal period ending 12/31/2023, and for the subsequent 4 periods.

Please respond to this email indicating whether or not your entity is interested in this contract extension with Julian & Grube, Inc. for the period 1/1/2023 – 12/31/2027. The normal IPA bidding process will be utilized if you are not interested in proceeding with this contract extension.

Sincerely,



CAUTION: This email originated from outside The City of Bellbrook E-Mail System. Do not click links or open attachments unless you recognize the sender and know the content is safe.