

OHIO AUDITOR OF STATE  
KEITH FABER



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

August 18, 2022

Robert Schommer, City Manager  
City of Bellbrook  
15 East Franklin St, 2nd Fl  
Bellbrook, OH 45305

Dear Mr. Schommer:

Please be advised the enclosed letter regarding the audit of the City of Bellbrook, Greene County, for the year ended December 31, 2021 was sent to your public accountant, Julian & Grube, Inc.

If you have any questions or concerns, please contact me at (614) 466-3597.

Sincerely,

KEITH FABER  
Auditor of State

A handwritten signature in cursive script that reads "Brad Blake".

Brad Blake  
Director of Quality Assurance

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August 18, 2022

Tara Weaver  
Julian & Grube, Inc.  
333 County Line Road West  
Westerville, Ohio 43082

Dear Ms. Weaver:

A desk review of the audit report has been performed for the City of Bellbrook, Greene County, for the year ended December 31, 2021. Based on the desk review, this report is acceptable and requires no modifications.

We will certify this audit report. As a reminder, the final invoice for this project must be submitted to the Auditor of State for approval no later than 90 days after the release of the report. If you have any questions or concerns, please contact me at (614) 466-3597.

Sincerely,

KEITH FABER  
Auditor of State

A handwritten signature in cursive script that reads 'Brad Blake'.

Brad Blake  
Director of Quality Assurance

cc: Donna Waldron, Chief Auditor  
Robert Schommer, City Manager, City of Bellbrook