

RESOLUTION NO. 2026-69

CITY OF CLYDE, OHIO

AUTHORIZING THE CITY MANAGER TO ENTER INTO A 5-YEAR AGREEMENT WITH JULIAN AND GRUBE INC. FOR THE CITY OF CLYDE'S 2026-2030 ANNUAL AUDIT.

BE IT RESOLVED by the Council of the City of Clyde, State of Ohio:

SECTION 1. That the City Manager be, and is hereby, authorized and directed to enter into a 5-year agreement with Julian and Grube, Inc., for the audit of the City of Clyde's 2026-2030 financial statements.

SECTION 2. That the annual expenditure of funds for the audit in the amounts listed below be taken from, and the same is hereby expressly authorized from, the General Fund.

January 1, 2026 – December 31, 2026	\$29,900.00
January 1, 2027 – December 31, 2027	\$29,900.00
January 1, 2028 – December 31, 2028	\$32,200.00
January 1, 2029 – December 31, 2029	\$32,200.00
January 1, 2030 – December 31, 2030	\$34,500.00

Adopted: _____

8-18-2026

Authorized: _____

Don McCaul

Attest: _____

Janet R. Dickman

Approved to form: _____

Bob J. J.



MOVING
GOVERNMENT
FORWARD

August 4, 2026

The Honorable Keith Faber
Auditor of State
Jonathan Lawless, CFE, Chief Auditor and
One Government Center, Suite 1420
Toledo, OH 43604

Frank Weasner, Finance Director
City of Clyde
225 Main Street
Clyde, OH 43410

Dear Mr. Faber, Mr. Lawless and Mr. Weasner:

We are pleased to submit our Sealed Dollar Cost Bid for the audits of the financial statements of the City of Clyde for the periods January 1, 2026 through December 31, 2030. The total fixed fee bid is as follows:

Period January 1, 2026 – December 31, 2026	\$29,900
Period January 1, 2027 – December 31, 2027	\$29,900
Period January 1, 2028 – December 31, 2028	\$32,200
Period January 1, 2029 – December 31, 2029	\$32,200
Period January 1, 2030 – December 31, 2030	\$34,500

See Exhibit A for the Schedule of Professional Fees. Please note you will not be billed for out of pocket expenses.

Thank you for considering Julian & Grube, Inc. (d/b/a JG) to serve you! I certify that I am entitled to represent the firm, empowered to submit the bid and authorized to sign a contract with the City of Clyde.

Nicholas
Chisek

Digitally signed by
Nicholas Chisek
Date: 2026.08.05 12:28:26
-04'00'

Nicholas Chisek, CPA
Partner of Julian & Grube, Inc.

EXHIBIT A

SCHEDULE OF PROFESSIONAL FEES TO SUPPORT THE TOTAL ALL-INCLUSIVE MAXIMUM FIXED FEE FOR THE AUDIT OF THE FINANCIAL STATEMENTS OF THE CITY OF CLYDE FOR THE PERIODS OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2030

	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Partner	32	\$ 65.00	\$ 2,080
Senior Manager	46	65.00	2,990
Supervisor	69	65.00	4,485
Senior	92	65.00	5,980
Staff	207	65.00	13,455
Other: Paraprofessional	<u>14</u>	<u>65.00</u>	<u>910</u>
Total Fixed Fee for Period			
January 1, 2026 - December 31, 2026	<u>460</u>	<u>\$ 65.00</u>	<u>\$ 29,900</u>
	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
January 1, 2026 - December 31, 2026	460	\$ 65.00	\$ 29,900
January 1, 2027 - December 31, 2027	460	\$ 65.00	\$ 29,900
January 1, 2028 - December 31, 2028	460	\$ 70.00	\$ 32,200
January 1, 2029 - December 31, 2029	460	\$ 70.00	\$ 32,200
January 1, 2030 - December 31, 2030	460	\$ 75.00	<u>\$ 34,500</u>
Total			<u>\$ 158,700</u>

OHIO AUDITOR OF STATE KEITH FABER



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

MEMORANDUM OF AGREEMENT

This agreement is entered into as of the 12th day of August, 2026, by and between Julian & Grube, Inc. an independent public accountant (IPA), **KEITH FABER**, Auditor of State of Ohio (Auditor) and the City of Clyde, Sandusky County (Public Office) WITNESSETH:

Whereas, the Auditor of State on July 17, 2026, issued a Request for Proposals for an engagement related to the City of Clyde, including any components and other requirements stated in the Request for Proposal, pursuant to Sections 117.11 and 117.115 Revised Code, for fiscal periods January 1, 2026 through December 31, 2030.

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 _____

Address _____

Number of Hours	Rate Per Hour	Total Subcontract
		\$0.00

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

Legislative Authority or Designee for
the City of Clyde

Date

Nick Chisek

Digitally signed by Nick Chisek
Date: 2026.08.13 14:12:35 -04'00'

Julian & Grube, Inc.

Date

APPROVAL:

Compliance, Auditor of State
Office of **KEITH FABER**, Auditor of State of Ohio
In Accordance with Sections 117.11 & 117.115 Revised Code
(Not valid unless approved by AOS Representative)

Date

OHIO AUDITOR OF STATE KEITH FABER



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Columbus, Ohio 43215
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Certification of Compliance with Procurement Requirements

This is to certify that, to the best of my knowledge and belief as the appropriate official of the

City of Clyde, Sandusky County, we have complied with all applicable
federal, state and local procurement requirements in the selection of the firm

Julian & Grube, Inc. to perform the audit of the

City of Clyde, Sandusky County, which is the subject of the
accompanying contract.

City of Clyde, Sandusky County

Date

Please type/print Name and Title: