



CITY OF BEDFORD OHIO

MEMORANDUM

TO: Mayor Koci and All Members of Council

SUBJECT: AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR AND THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH JULIAN & GRUBE, INC FOR COMPILATION SERVICES FOR THE 2025-2027 CITY OF BEDFORD AUDITS AND DECLARING AN EMERGENCY

DATE: 01/15/2026

At the end of 2024, the Auditor of State's (AOS) Local Government Services (LGS) informed the city that they would no longer be providing GAAP conversion services and that the city will need to find another firm to perform the services. LGS had been providing the services for many years.

In 2025, city council selected Julian & Grube, Inc for one year (Ordinance 009-25) to provide the city with compilation services (GAAP conversion). A separate division of the firm also provides Financial Audit services to the city. The services performed by Julian & Grube for compilation services were successful for fiscal year 2024 audit period so I am recommending that the city continues with this firm for three more years at a cost of \$16,900 per year.

Another proposal was received at a higher amount making the services of Julian & Grube the lowest cost. Additionally, the cost for the 2024 compilation services was \$16,300 making this a \$600 increase for 2025 and no increases for 2026 and 2027. Please approve this agreement so that these services can begin right away. Thank you.