

20/20
FORENSIC
ACCOUNTING

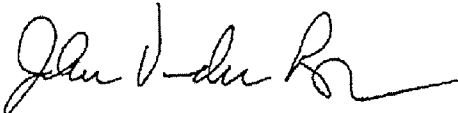
March 9, 2020

Shelby County Board
C/o Gina Vonderheide

I am responding to your request about the potential to provide services to the Shelby County Board. First, I would like to offer to attend your next county board meeting to better address any questions your board may have in reference to the services we offer and the scope that you define. Enclosed you will find my Curriculum Vitae, which you are welcome to share with the board as necessary.

The fee that we would propose for these services would not exceed \$9,000. This would be based on two individuals providing a combined 80 hours at \$100 per hour and a staff person to provide 20 hours at \$50 per hour. This is a substantial discount to our standard fees. At the conclusion of the hours we have proposed, we will report to the board and advise them of the findings and status of the project. In the event we would not need to provide the hours proposed then you would be billed based on actual time involved. At the conclusion of the project, we will provide information that will help the board determine if they would like further work performed and provide a time and cost estimate for such services. If the board desires to proceed, we will provide an engagement letter documenting expectations.

Sincerely,



John Vander Burgh, CPA, CFE

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Association of Certified Fraud Examiners / Certified Fraud Examiner

JOHN VANDER BURGH, CPA, CFE, MBA

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PHONE: 217.331.6691 • EMAIL: john@2020forensics.com

EXPERIENCE

John Vander Burgh is a Certified Public Accountant (CPA), Certified Fraud Examiner (CFE) and licensed investment representative who has spent his career focused on finance and accounting for organizations of all sizes. As a Certified Fraud Examiner, John works with municipalities, companies, organizations and law enforcement to uncover fraud and provide litigation support.

EDUCATION

Illinois State University

Master of Business Administration (MBA)	2004
Bachelor of Science, Accounting, Cum Laude, Departmental Honors	1994

Continuing Professional Education: Meet requirements of American Institute of Certified Public Accountants and Illinois CPA Society (120 hours every 3 years) and Association of Certified Fraud Examiners (20 hours per year)

LICENSURES

Certified Public Accountant (CPA)	1994
Certified Fraud Examiner (CFE)	2018
Series 7 License – Investment Representative	2003
Series 24 License – Branch Manager License	2003
Series 63 License – Illinois Investment Representative	2003

PROFESSIONAL EXPERIENCE

20/20 Forensic Accounting 2018 - PRESENT

President

- Established after collaborating with the FBI, Illinois State Police, State's Attorney and US Attorney's office after identifying an alleged theft of nearly \$250,000 which occurred over several years

Vander Burgh Financial Services, LLC 2003 – PRESENT

Owner/Founder

- Full service accounting firm including payroll, tax preparation and accounting
- Outsourced Chief Financial Officer (CFO) for company with \$4 million in revenue and management of 42 employees

Bachrach Clothing 2001 – 2003

Director of Finance

- Managed Accounting Department of business with approximately \$100 million in sales
- Worked on Management Team with President of Bachrach Clothing and Vice President of Finance
- Interim Director of Construction, overseeing new store construction and remodeling of existing locations

Scott Bancshares 1997 – 2001

Trust Officer and Investment Representative

- Developed the investment program for bank holding company with four locations
- Managed the Trust Department

George S. Olive

1994 - 1997

Tax Senior

- Senior Tax Representative for regional CPA firm preparing individual and corporate tax returns
- Staff member on audits of various organizations including local government and corporations

PROFESSIONAL ASSOCIATION MEMBERSHIPS

- American Institute of Certified Public Accountants
- Illinois CPA Society
- Association of Certified Fraud Examiners

ARTICLES & PRESENTATIONS

- "The Prevalence of Fraud" – presented to Mt Zion Chamber of Commerce, Mt Zion IL, January 8, 2020
- "FRAUD: IT'S NOT ALWAYS SOMEONE ELSE'S PROBLEM" – Illinois Municipal League Review, October 2019 pages 12-13. <https://www.iml.org/page.cfm?key=22601&parent=4787>
- "THE REALITY OF FRAUD" – presented to Illinois Association of County Officials fall conference in Peoria IL, November 14, 2018

TEACHING EXPERIENCE

Lakeland College, Mattoon, IL – Federal Tax Accounting (BUS 096) 2010 - 2011

PROFESSIONAL SERVICE

Okaw Valley Board of Education – Treasurer 2007 – PRESENT

- Elected Member serving 4th term

OTHER WORK EXPERIENCE

Vander Burgh Farm 1986 - Present

Owner

- Oversee all aspects including planting and harvesting. Produce a diversified product offering including corn, soybeans, alfalfa, cattle, hogs and chickens