

EXIST. SANITARY SEWER

EXIST. CEMETARY WALL

SECTION LINE

SB-6

APPROX. LOCA.
EXIST. DRAIN
TILE (6")

EXIST. CEMETARY WALL

SEE SHIT. 20-21

LIFT STATION
CHECK VALVE MANHOLE

SB-7

99

API
OF

SS MH 19

SCHOOL

REPLACE
EXIST. MH NO. 24

CONNECT TO SCHOOL
SERVICE-FIELD VERIFY
LOCATION

INSTRUMENTATION CABLE

PLUG LINE

SS MH 17

SB-4

SB-2

SB-5

SB-3

REPLACE
EXIST. MH NO. 16

SB-1

PLUG AND ABANDON EXISTING
10" SEWERMAIN AFTER THE
INSTALLATION OF NEW M.H. 16

20

10

11

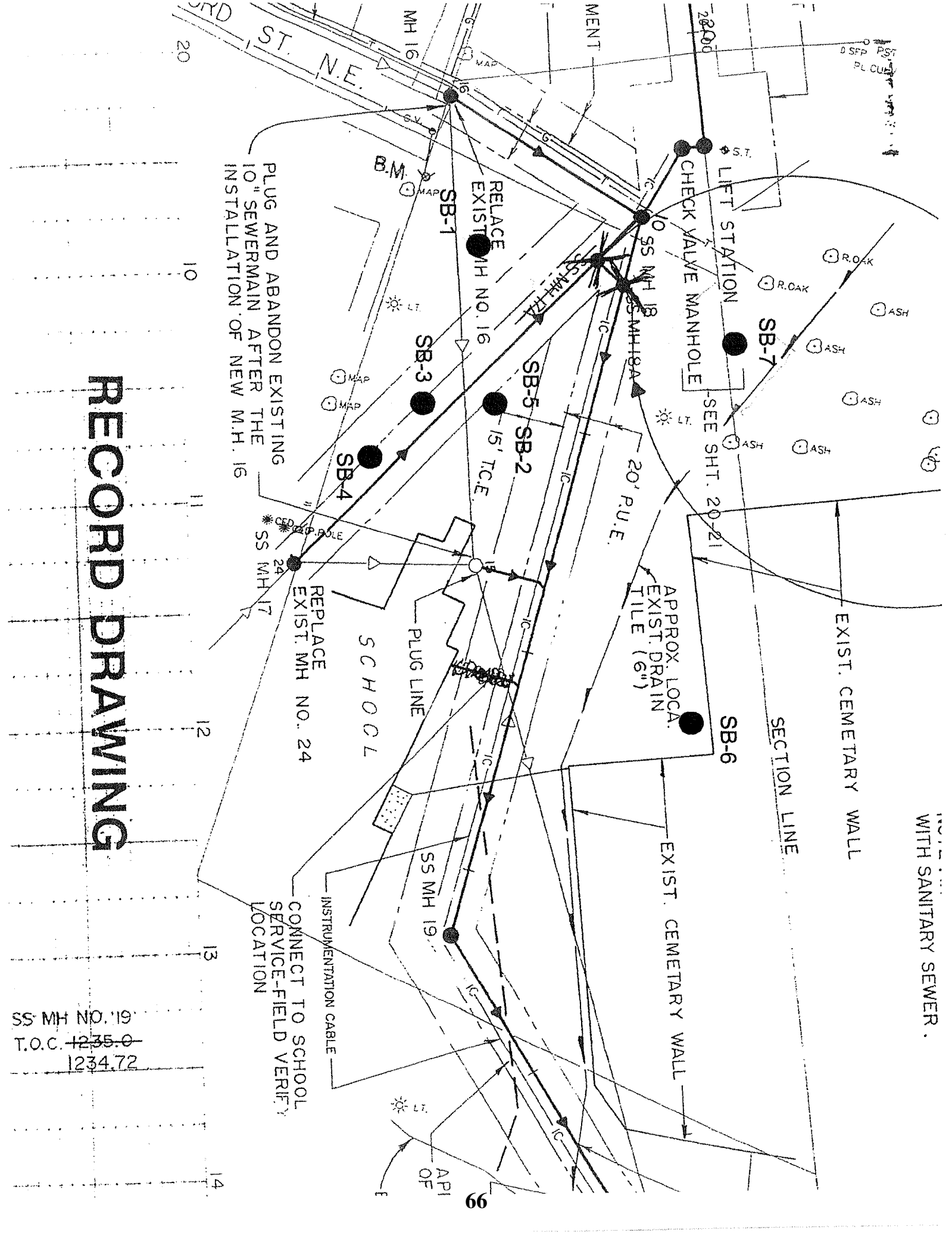
12

13

14

RECORD DRAWING

SS MH NO. 19
T.O.C. 1235.0
1234.72



Memo

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 12/22/15

Re: Audit Prep – BerganKDV versus Schlenner Wenner

I have spoken with Ryan Schmidt at Schlenner Wenner and Joe Rigdon at BerganKDV about the audit prep.

First Schlenner Wenner is able to do our audit prep. Ryan stated that conflicts can be avoided by having me approve and sign-off on the adjustments they prepare during their audit prep procedures Here is what Ryan said regarding their fees...“Our estimated fees for audit preparation services are approximately \$7,000. However, because it’s hard for us to gauge precisely how much of our assistance and time will be required for these services, we will bill you at our hourly rates, ranging from approximately \$125-\$200 per hour”

Currently we have an agreement with Joe Rigdon at BerganKDV that he be available to us and conduct our audit prep/help with yearend for \$150/hour.

Joan and I asked Joe why the audit prep was so high last year and he stated it was because Mason had sent him different information on multiple occasions so he had to rerun numbers a few times. He also stated that there were some USDA entries that happened, which isn’t a yearly occurrence. Also, the City had closed out a few funds, which again, requires more time, but isn’t a yearly occurrence. When speaking with Joe he strongly believed his time would be less this year since Joan is well versed in accounting and will be able to do a lot of year end with some help from Joe. Joe stated that he didn’t think he would have to come to City Hall like he has done in the past, but will be able to give Joan direction via phone and email.