

**BUSINESS FOR THE CITY COUNCIL  
OF THE  
CITY OF ANGLETON**

---

**SUBJECT: Discussion and possible action on approving new auditing firm**

REQUESTED BY: Susie J Hernandez

SUBMITTED BY: Susie J Hernandez

DATE SUBMITTED: 7-17-08                      FOR THE AGENDA OF: 7-22-08

Expenditure Required: A proposal of \$36,250  
Available Funding: 43,324

Attachments: List of Auditing Firms; Engagement letter

---

**SUMMARY STATEMENT:**

There were 10 auditing firms contacted for the job opportunity. Only (2) firms responded to the proposal. Sandersen Knox and Company, L.L. P., from Sugarland, Texas and Robert Belt, Belt, Harris & Associates from Houston, Texas. The Firms price range were very competitive being \$35,900 and \$36,350.

=====  
**Recommendation:**

I selected (4) different Cities that Robert Belt, Harris & Associates worked with in the area.

- (1) City of Webster- Had the firm for 10 years and was very pleased with their work and performance.
- (2) City of Alvin- Used for a special project and was very pleased with the recommended year end process.
- (3) City of League City- Had worked with him at other Cities and Was very eager to express the good qualities that the Firm had.
- (4) City of Spendor- Only used for a special project but was very easy to work with.

The four Cities had one thing in common that the Company's personnel was very easy to work with, applied practical sense, and gave wonderful ideas to make the work load easier.

I called one client ( Bay City) on Sanderson Know & Company and was not impressed with the response that they took too long to gather the information and had to spend your time sending to different people the same information.

Although, Belt, Harris and Associates is \$450 higher my recommendations is to hire this company to get started in doing the audit for the City 2007-2008 ending in September 30, 2008.