

From: Kevin Sanford
Sent: Wednesday, June 09, 2010 2:01 PM
To: 'joharris@wilco.org'; 'pstrittmatterer@wilco.org'
Subject:

Gentlemen,

From our discussion this morning, I am pleased to provide the County with the revised cost estimates for the various engagements for the years ended September 30, 2010 to 2012 as follows:

Optional/Additional Services	All-Inclusive, Not-To-Exceed Fee Estimate, including all direct, indirect costs, and out-of-pocket expenses		
	2010	2011	2012
Option A: <ul style="list-style-type: none"> Auditor types, edits, and provides camera-ready copy of the CAFR. 	\$65,000	\$66,500	\$67,750
Accounting research and compliance services that are of an ongoing nature: <ul style="list-style-type: none"> Timely notification of changes proposed or initiated by GASB, FASB, etc. that may affect Williamson County 	\$0	\$0	\$0
Additional requested services not of an ongoing nature: <ul style="list-style-type: none"> Written responses to specific Williamson County questions relating to accounting or reporting issues affecting Williamson County; Upon request, provide guidance and opinions on interpretation and implementation of GASB statements and other accounting rules or pronouncements affecting Williamson County and; Upon request, provide opinions on and response to exposure drafts of proposed GASB statements that may 	\$0	\$0	\$0

affect Williamson County			
Special Projects:			
▪ Audit of the Juvenile Services Grants	\$2,500	\$2,750	\$3,000
▪ Audit of the Community Corrections Department	\$5,000	\$5,250	\$5,500
▪ Audit of the Avery Ranch Road District #1	\$5,500	\$6,000	\$6,500

Should have any questions or need any additional information related to this, please contact me at anytime. I will provide a draft of the engagement letter for the Commissioners Court to review by tomorrow morning.

Best regards,

Kevin

weaver  **Kevin Sanford**

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Assurance Services

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