

**EL DORADO COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM TRANSMITTAL  
Meeting of October 26, 2010**

**AGENDA TITLE:** Continuance of Perpetual Agreement with Hinderliter, deLlamas & Associates

**DEPARTMENT:** Auditor-Controller

**DEPT SIGNOFF:**

**CAO USE ONLY:**

**CONTACT:** Joe Harn

**DATE:** 10/11/2010

**PHONE:** 5456

**DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:**

The Auditor-Controller & CAO advising the Board of the current perpetual agreement and recommending the continuation of the agreement between El Dorado County and Hinderliter, deLlamas & Associates.

Hinderliter, deLlamas & Associates provides the County with services in regards to the monitoring, report preparation, and data analysis relating to current sales tax disbursements.

**CAO RECOMMENDATIONS:**

Financial impact? ( ) Yes (x) No

Funding Source: ( ) Gen Fund ( ) Other

**BUDGET SUMMARY:**

Other:

**CAO Office Use Only:**

Total Est. Cost \_\_\_\_\_

**Funding**

4/5's Vote Required ( ) Yes ( ) No

Budgeted \_\_\_\_\_

Change in Policy ( ) Yes ( ) No

New Funding \_\_\_\_\_

New Personnel ( ) Yes ( ) No

Savings \_\_\_\_\_

**CONCURRENCES:**

Other \_\_\_\_\_

Risk Management

Total Funding \_\_\_\_\_

County Counsel

**Change in Net County Cost** \_\_\_\_\_

Other

**\*Explain**

**BOARD ACTIONS:**

**Vote:** Unanimous \_\_\_\_\_ Or

**I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors**

**Ayes:**

**Date:** \_\_\_\_\_

**Noes:**

**Abstentions:**

**Attest:** SUZANNE Board of Supervisors Clerk

**Absent:**

ALLEN DE SANCHEZ

Rev. 04/05

**By:** \_\_\_\_\_



**County of El Dorado**  
OFFICE OF AUDITOR-CONTROLLER

JOE HARN, CPA  
Auditor-Controller

360 FAIR LANE  
PLACERVILLE, CALIFORNIA 95667-4193  
Phone: (530) 621-5487 Fax: (530) 295-2535

BOB TOSCANO  
Assistant Auditor-Controller

October 5, 2010

Board of Supervisors  
330 Fair Lane  
Placerville, CA 95667

**TITLE:** Perpetual Agreement with Hinderliter, deLlamas & Associates

Dear Board Members:

**RECOMMENDATION:** The Auditor-Controller advising the Board of the current perpetual agreement and continuation of the agreement between Hinderliter, deLlamas & Associates (HDL) and El Dorado County.

**REASONS FOR RECOMMENDATION:** The Auditor-Controller administers one (1) Agreement for Service requiring payments, which automatically renews from year to year. This Agreement consists of a variety of services HDL provides, such as: the ability to provide a combination of report preparation and data analysis necessary to effectively manage the County's sales tax base and recover revenues erroneously allocated to other jurisdiction and allocation pools. HDL has, in place, programs, equipment, and personnel to deliver this sales tax service.

We are bringing this matter before your Board pursuant to requirements of the El Dorado County Procurement Policy C-17 so you will be made aware of this Agreement that was initially approved by you Board.

**FISCAL IMPACT:** None

**NET COUNTY COST:** No change

**ACTION TO BE TAKEN:** The CAO and Auditor will review and approve claims and the Auditor's Office will process payments of the same.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Harn".

Joe Harn  
Auditor-Controller

Handwritten initials "KH" in black ink.